

# Receiving Report

Date: 16-9-19

Batch No: 135704

Supplier: K14

Dart P/O: 33594

Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☒ No ☐  
 Receipt: Cash ☐ Cr ☒  
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐  
 Waybill Attached: Yes ☒ No ☐  
 Shipment Complete: Yes ☐ No ☒ N/A ☒  
 QC18 Inspection ☐ N/A ☒  
 Work Order ☐ N/A ☒

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SP

Production/Admin:

Date

Received/Costing

Initial

Location



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

# PURCHASE ORDER

Purchase Order ID **PO33594**

Purchase Order Date 9/8/2016

PO Print Date 9/9/2016

Page Number 1 of 13

Order From :  
KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

VU-KLX01

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**E-MAILED**

Contact Name		Buyer	Chantal Lavoie
Vendor Phone	305-925-2600	Customer POID	
		Customer Tax #	10127-2607
Ship To Contact		Terms	Net 30
Ship To Phone		Currency	USD
Ship Via:	FedEx Economy collect	FOB	Destination-Collect
Ship Acct:			

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	AN310-4 ✓	Nut	9/13/2016 Yes 9/13/2016	FN	50.00 Each ✓	\$0.65	\$32.50 ✓
						Line Total:	\$32.50
2	AN310C8 ✓	Nut	9/13/2016 Yes 9/13/2016		100.00 Each ✓	\$2.35	\$235.00 ✓
						Line Total:	\$235.00
3	AN3-4A ✓	Bolt	9/13/2016 Yes 9/13/2016	FN	250.00 Each ✓	\$0.06	\$15.00 ✓

Note:

9/16-9-19.

9/9/2016



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
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# PURCHASE ORDER

Purchase Order ID **PO33594**

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Page Number 2 of 13

**Order From :**

KLX INC.  
88289 EXPEDITE WAY  
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USA

VU-KLX01

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone**

305-925-2600

**Ship To Contact**

**Ship To Phone**

**Ship Via:**

FedEx Economy collect

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #**

10127-2607

**Terms**

Net 30

**Currency**

USD

**FOB**

Destination-Collect

				Line Total:	
4	AN3C16A ✓	BOLT	9/13/2016 Yes 9/13/2016	140.00 Each	\$0.33 \$46.20 <del>\$15.00</del>
5	AN3C4A ✓	Bolt	9/13/2016 FN Yes 9/13/2016	250.00 Each	\$0.17 \$42.50 <del>\$46.20</del>
6	AN3C6A ✓	Bolt	9/13/2016 FN Yes 9/13/2016	100.00 Each	\$0.24 \$24.00 <del>\$42.50</del>
				Line Total:	\$24.00

Note:

9/9/2016

8/16-9-19



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# PURCHASE ORDER

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Page Number 3 of 13

**Order From :**

KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

VU-KLX01

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone**

305-925-2600

**Ship To Contact**

**Ship To Phone**

**Ship Via:**

**Ship Acct:**

FedEx Economy collect

**Buyer**

**Customer POID**

**Customer Tax #**

**Terms**

**Currency**

**FOB**

Chantal Lavoie

10127-2607

Net 30

USD

Destination-Collect

7	AN4-12A	Bolt	9/13/2016 Yes 9/13/2016	FN	125.00 Each	\$0.17	\$21.25
Line Total:							\$21.25
8	AN4-16A	Bolt	9/13/2016 Yes 9/13/2016	FN	125.00 Each	\$0.20	\$25.00
Line Total:							\$25.00
9	AN44-C12	Eye Bolt	9/13/2016 Yes 9/13/2016		50.00 Each	\$17.70	\$885.00
Line Total:							\$885.00
10	AN44C7A	Eyebolt	9/13/2016 Yes 9/13/2016		40.00 Each	\$10.75	\$430.00
Line Total:							\$430.00

Note:

9/9/2016

Sp/6-9-19





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**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone**

305-925-2600

**Ship To Contact**

**Ship To Phone**

**Ship Via:**

FedEx Economy collect

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #**

10127-2607

**Terms**

Net 30

**Currency**

USD

**FOB**

Destination-Collect

						Line Total:	
11	AN4C14 ✓	Bolt	9/13/2016 FN Yes 9/13/2016	20.00 Each	✓	\$1.47	✓ \$29.40
						Line Total:	\$430.00
12	AN4C15 ✓	Bolt	9/13/2016 FN Yes 9/13/2016	50.00 Each	✓	\$1.48	✓ \$74.00
						Line Total:	\$29.40
13	AN5-11A ✓	BOLT	9/13/2016 FN Yes 9/13/2016	50.00 Each	✓	\$0.26	✓ \$13.00
						Line Total:	\$74.00
						Line Total:	\$13.00

Note:

Sp16-9-19

9/9/2016



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88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

VU-KLX01

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone**

305-925-2600

**Ship To Contact**

**Ship To Phone**

**Ship Via:**

FedEx Economy collect

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #**

10127-2607

**Terms**

Net 30

**Currency**

USD

**FOB**

Destination-Collect

14	AN5C15	BOLT	9/13/2016 Yes 9/13/2016	FN	40.00 Each	\$6.27	\$250.80
Line Total:							\$250.80
15	AN5C7A	BOLT	9/13/2016 Yes 9/13/2016		50.00 Each	\$0.72	\$36.00
Line Total:							\$36.00
16	AN6-12A	Bolt	9/13/2016 Yes 9/13/2016	FN	40.00 Each	\$0.33	\$13.20
Line Total:							\$13.20
17	AN818-L12J	Nut	9/13/2016 Yes 9/13/2016	FN	20.00 Each	\$5.76	\$115.20
Line Total:							\$115.20

Sp/6-9-19.

Note:

9/9/2016



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Page Number 6 of 13

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88289 EXPEDITE WAY  
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USA

VU-KLX01

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name  
Vendor Phone 305-925-2600  
  
Ship To Contact  
Ship To Phone  
Ship Via: FedEx Economy collect  
Ship Acct:

Buyer  
Customer POID  
Customer Tax # 10127-2607  
Terms Net 30  
Currency USD  
FOB Destination-Collect

					Line Total:	\$115.20
18	AN821-12J ✓	Elbow (or AN821-12K or 12S)	9/13/2016 FN Yes 9/13/2016	6.00 ✓ Each	\$36.91	\$221.46
					Line Total:	\$221.46
19	AN929-10J ✓	Cap	9/13/2016 FN Yes 9/13/2016	5.00 ✓ Each	\$15.65	\$78.25
					Line Total:	\$78.25
20	CR3213-4-2 ✓	Cherry Rivet	9/13/2016 FN Yes 9/13/2016	100.00 ✓ Each	\$0.30	\$30.00
					Line Total:	\$30.00

8/16-9-19.

Note:

9/9/2016



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Page Number 7 of 13

**Order From :**

KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

VU-KLX01

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone**

305-925-2600

**Ship To Contact**

**Ship To Phone**

**Ship Via:**

FedEx Economy collect

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #**

10127-2607

**Terms**

Net 30

**Currency**

USD

**FOB**

Destination-Collect

21	LN9038-05012	Bolt	9/13/2016 Yes 9/13/2016	FN	250.00 Each	\$1.07	\$267.50
						<b>Line Total:</b>	<b>\$267.50</b>
22	LN9348-05	Nut	9/13/2016 Yes 9/13/2016	FN	400.00 Each	\$0.95	\$380.00
						<b>Line Total:</b>	<b>\$380.00</b>
23	MS20600-AD4W4	Rivet	9/13/2016 Yes 9/13/2016		1,000.00 Each	\$0.18	\$180.00
						<b>Line Total:</b>	<b>\$180.00</b>
24	MS20601-AD4W8	RIVET	9/13/2016 Yes 9/13/2016		200.00 Each	\$0.18	\$36.00
						<b>Line Total:</b>	<b>\$180.00</b>

Note:

9/9/2016

Sp16-9-19



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# PURCHASE ORDER

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Page Number 8 of 13

Order From :  
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USA

VU-KLX01

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name  
Vendor Phone 305-925-2600  
  
Ship To Contact  
Ship To Phone  
Ship Via: FedEx Economy collect  
Ship Acct:

Buyer Chantal Lavoie  
Customer POID  
Customer Tax # 10127-2607  
Terms Net 30  
Currency USD  
FOB Destination-Collect

						Line Total:	\$36.00
25	MS20601M4W4 ✓	Rivet	9/13/2016 FN Yes 9/13/2016	25.00 ✓ Each	\$2.60	\$65.00	
						Line Total:	\$65.00
26	MS20615-4M18 /	Rivet	9/13/2016 Yes 9/13/2016	100.00 / Each	\$0.48	\$48.00	
						Line Total:	\$48.00
27	MS20615-4M20 ✓	Rivet	9/13/2016 Yes 9/13/2016	100.00 ✓ Each	\$0.20	\$20.00	
						Line Total:	\$20.00

SP/6 9-19

Note:

9/9/2016



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Page Number 9 of 13

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VU-KLX01

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1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone**

305-925-2600

**Ship To Contact**

**Ship To Phone**

**Ship Via:**

FedEx Economy collect

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #**

10127-2607

**Terms**

Net 30

**Currency**

USD

**FOB**

Destination-Collect

28	MS20819-12J	✓	Sleeve	9/13/2016 Yes 9/13/2016	30.00 Each	✓	\$5.12	✓	\$153.60
									Line Total: \$153.60
29	MS20822-3D	✓	Elbow	9/13/2016 FN Yes 9/13/2016	5.00 Each	✓	\$6.75	✓	\$33.75
									Line Total: \$33.75
30	MS21042L4	✓	Nut	9/13/2016 FN Yes 9/13/2016	500.00 Each	✓	\$0.16	✓	\$80.00
									Line Total: \$80.00
31	MS21042L6	✓	Nut	9/13/2016 FN Yes 9/13/2016	100.00 Each	✓	\$0.49	✓	\$49.31
									Line Total: \$49.31

Note:

Sp/16 9-19.

9/9/2016



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# PURCHASE ORDER

Purchase Order ID PO33594

Purchase Order Date 9/8/2016

PO Print Date 9/9/2016

Page Number 10 of 13

Order From :

KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

VU-KLX01

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name

Vendor Phone

305-925-2600

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

Destination-Collect

				Line Total:	\$49.31
32	MS21043-3	Nut	9/13/2016 FN Yes 9/13/2016	400.00 Each	\$0.30 \$120.00
				Line Total:	\$120.00
33	MS21043-5	Nut	9/13/2016 Yes 9/13/2016	200.00 Each	\$0.70 \$140.00
				Line Total:	\$140.00
34	MS21059L3	Nut Plate	9/13/2016 FN Yes 9/13/2016	50.00 Each	\$0.33 \$16.51
				Line Total:	\$16.51

SP/16-9-19.

Note:

9/9/2016



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## PURCHASE ORDER

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Page Number 11 of 13

**Order From :**

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USA

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**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone**

305-925-2600

**Ship To Contact**

**Ship To Phone**

**Ship Via:**

FedEx Economy collect

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #**

10127-2607

**Terms**

Net 30

**Currency**

USD

**FOB**

Destination-Collect

35	MS21060-L3K	Nut Plate	9/13/2016 Yes 9/13/2016	25.00 Each	\$1.12	\$28.05
					<b>Line Total:</b>	\$28.04
36	MS24693-C285	Screw	9/13/2016 Yes 9/13/2016	50.00 Each	\$0.63	\$31.50
					<b>Line Total:</b>	\$31.50
37	MS24694-S98	Screw	9/13/2016 FN Yes 9/13/2016	150.00 Each	\$0.15	\$22.50
					<b>Line Total:</b>	\$22.50
38	MS9592-138	Bracket	9/13/2016 No 9/13/2016	10.00 Each	\$3.51	\$35.10

Note:

9/9/2016

2016-9-19





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## PURCHASE ORDER

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305-925-2600

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**Ship Via:**

FedEx Economy collect

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #**

10127-2607

**Terms**

Net 30

**Currency**

USD

**FOB**

Destination-Collect

39	NAS1149F0432P	WASHER	9/13/2016 FN	1,000.00	Line Total:	\$35.10
			Yes	Each	\$0.02	\$20.00
			9/13/2016			

40	71401-45	PROCUREMENT QUALITY CLAUSES	9/13/2016	1.00	Line Total:	\$20.00
			No		\$0.00	\$0.00
			9/13/2016			

**Procurement Quality Clauses**

A005 RIGHT OF ENTRY

A012 CHEMICAL AND PHYSICAL TEST REPORTS

A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT

A033 STATEMENT OF CONFORMITY/TEST RECORDS

FOR NAS, AN and MS FASTENERS

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A043 RETENTION OF QUALITY DOCUMENT

SP/69-19

Line Total:

\$0.00

Note:

9/9/2016



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## PURCHASE ORDER

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**Vendor Phone**

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**Ship To Contact**

**Ship To Phone**

**Ship Via:**

FedEx Economy collect

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #**

10127-2607

**Terms**

Net 30

**Currency**

USD

**FOB**

Destination-Collect

**PO Total:**

**\$4,344.58**

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

Change Nbr: 2

Change Date: 9/9/2016

## Chantal Lavoie

---

**From:** Lucie Pilon <Lucie.Pilon@KLX.com>  
**Sent:** Friday, September 09, 2016 11:21 AM  
**To:** Chantal Lavoie  
**Subject:** RE: NEW PO33594

**Importance:** High

Bonjour Chantal,

Confirmation of your order PO33594.

Need to change the price on line: 3 to read .06ea.

Need to change the price on line: 31 to read .49310ea.

Need to change the price on line: 34 to read .3302ea.

Need to change the price on line: 35 to read 1.1218ea.

Our ref: AEXHL4

Our ref: AEXM41 (line: 18)

Our ref: AEXM13 (line: 21-28)

Our ref: AEXLF1 (line: 22)

Our ref: AEXM53 (line: 25)

Thank you,

**Lucie Pilon**  
Sales Representative

**KLX Aerospace Solutions :: KLXaerospace.com**  
6500 Trans Canada Highway, suite 220. Pointe-Claire, Qc. H9R 0A5, Canada  
Tel: +1.514.693.2323 | Fax: 1.800.631.3206

[Lucie.Pilon@KLX.com](mailto:Lucie.Pilon@KLX.com)  
AOG email: [AOGdesk@KLX.com](mailto:AOGdesk@KLX.com)



**KLX AEROSPACE SOLUTIONS**  
**WILL BE AT F-16 & PROVEN AIRCRAFT REVIEW 2016**

12 - 15 September 2016 • Ogden, UT • Booth #55

**From:** Chantal Lavoie [mailto:[clavoie@dartaero.com](mailto:clavoie@dartaero.com)]  
**Sent:** Thursday, September 08, 2016 3:02 PM  
**To:** Lucie Pilon <Lucie.Pilon@KLX.com>  
**Subject:** NEW PO33594

Good afternoon Lucie,  
Please see attached for new po33594.  
Thanks  
Chantal

**Chantal Lavoie**  
*Purchasing Coordinator*

**DART AEROSPACE**  
T 1 613 632-5200  
F 1 613 632-1053  
E [clavoie@dartaero.com](mailto:clavoie@dartaero.com)  
1 800 556- 4166  
[www.dartaerospace.com](http://www.dartaerospace.com)



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1. Vendor (Name and Address)/Vendeur (Nom et adresse) <b>KLX Inc.</b> <b>P.O. Box 025263</b> <b>Miami, FL 33102-5263</b>		2. Date of Direct Shipment to Canada/Date d'expédition directe vers la Canada <b>09/09/2016</b>	
4. Consignee (Name and Address)/Destinataire (Nom et adresse) <b>DART AEROSPACE LTD</b> <b>1270 ABERDEEN ST</b> <b>HAWKESBURY, ON</b> <b>CANADA K6A 1K7</b>		3. Other References (include Purchaser's Order No.) Autres références (inclure le n° de commande de l'acheteur) <b>PO#: PO33594</b>	
8. Transportation: Give Mode and Place of Direct Shipment to Canada Transport: Préciser mode et point d'expédition directe vers le Canada <b>FEDX INTL ECON COLL</b>		5. Purchaser's Name and Address (if other than Consignee) Nom et adresse de l'acheteur (S'il diffère du destinataire) <b>DART AEROSPACE LTD</b> <b>1270 ABERDEEN ST</b> <b>HAWKESBURY, ON</b> <b>CANADA K6A 1K7</b>	
		6. Country of Transshipment/Pays de transbordement <b>CANADA</b>	
		7. Country of Origin of Goods Pays d'origine des marchandises <b>USA</b>	
		IF SHIPMENT INCLUDES GOODS OF DIFFERENT ORIGINS ENTER ORIGINS AGAINST ITEMS IN 12 SI L'EXPÉDITION COMPREND DES MARCHANDISES D'ORIGINES DIFFÉRENTES, PRÉCISER LEUR PROVENANCE EN 12.	
		9. Conditions of Sales and Terms of Payment (i.e. Sale, Consignment Shipment, Leased Goods, etc.) Conditions de vente et modalités de paiement (p. ex. vente, expédition en consignation, location de marchandises, etc.) <b>NET 30</b>	
		10. Currency of Settlement/Devises du paiement <b>U.S. Currency</b>	
11. No. of Pkgs Nbre de colis	12. Specification of Commodities (Kind of Packages, Marks and Numbers, General Description and Characteristics, i.e. Grade, Quality) Désignation des articles (Nature des colis, marques et numéros, description générale et caractéristiques, p. ex. classe, qualité)	13. Quantity (State Unit) Quantité (Préciser l'unité)	14. Unit Price Prix unitaire
1	PO#: PO33594 AN310C8 AN3-4A AN3C6A AN4-12A AN4-16A AN44C7A AN4C15 AN5C7A AN6-12A	Invoice#: J6NB9E NUT BOLT BOLT BOLT BOLT BOLT BOLT BOLT BOLT	2.350 /EA 0.060 /EA 0.240 /EA 0.170 /EA 0.200 /EA 10.750 /EA 1.480 /EA 0.720 /EA 0.330 /EA
		15. Total	235.00 15.00 24.00 21.25 25.00 430.00 74.00 36.00 13.20
18. If any of fields 1 to 17 are included on an attached commercial invoice, check this box. Si les renseignements des zones 1 à 17 figurent sur la facture commerciale, cocher cette boîte. <input checked="" type="checkbox"/> Commercial Invoice No./N° de la facture commerciale		16. Total Weight/Poids Total Net Gross/Brut 46 lb 00z	
19. Exporter's Name and Address (if other than Vendor) Nom et adresse de l'exportateur (S'il diffère du vendeur) <b>KLX Inc.</b> <b>10000 NW 15 TERRACE</b> <b>MIAMI, FL 33172</b>		17. Invoice Total Total de la facture <b>2,798.37</b>	
20. Originator (Name and Address)/Expéditeur d'origine (Nom et adresse)  <b>Office Manager</b>		22. If fields 23 to 25 are not applicable, check this box Si les zones 23 à 25 sont sans objet, cocher cette boîte <input checked="" type="checkbox"/>	
23. If included in field 17 indicate amount: Si compris dans le total à la zone 17, préciser: (i) Transportation charges, expenses and insurance from the place of direct shipment to Canada Les frais de transport, dépenses et assurances à partir du point d'expédition directe vers le Canada \$ (ii) Costs for construction, erection and assembly incurred after importation into Canada Les coûts de construction, d'érection et d'assemblage après importation au Canada \$ (iii) Export packing Le coût de l'emballage d'exportation \$		24. If not included in field 17 indicate amount: Si non compris dans le total à la zone 17, préciser: (i) Transportation charges, expenses and insurance to the place of direct shipment to Canada Les frais de transport, dépenses et assurances jusqu'au point d'expédition directe vers le Canada \$ (ii) Amounts for commissions other than buying commissions Les commissions autres que celles versées pour l'achat \$ (iii) Export packing Le coût de l'emballage d'exportation \$	
		25. Check (if applicable) Cocher (S'il y a lieu): (i) Royalty payments or subsequent proceeds are paid or payable by the purchaser De redevances ou produits ont été ou seront versés par l'acheteur <input type="checkbox"/> (ii) The purchaser has supplied goods or services for use in the production of these goods L'acheteur a fourni des marchandises ou des services pour la production des marchandises <input type="checkbox"/>	



1. Vendor (Name only)/Vendeur (Nom seulement) <b>KLX Inc.</b>		2. Other References (include Purchaser's Order No.) Autres références (inclure le n° de commande de l'acheteur) <b>PO#: PO33594</b>		
3. Consignee (Name only)/Destinataire (Nom seulement) <b>DART AEROSPACE LTD</b>				
4. Purchaser if other than Consignee and/or Importer (Name only) Acheteur, s'il diffère du destinataire et (ou) de l'importateur (Nom seulement) <b>DART AEROSPACE LTD</b>				
5. No. of Pkgs Nbre de colis	6. Specification of Commodities (Kind of Packages, Marks and Numbers, General Description and Characteristics, i.e. Grade, Quality) Désignation des articles (Nature des colis, marques et numéros, description générale et caractéristiques, p. ex. classe, qualité)	13. Quantity (State Unit) Quantité (Préciser l'unité)	14. Unit Price Prix unitaire	15. Total
	PO#: PO33594 Invoice#: J6NB9E			
	CR3213-4-02 ✓ CR MAX RIVET	100	0.300 /EA	30.00
	MS20615-4M20 ✓ RIVET, SOLID	100	0.200 /EA	20.00
	MS20822-3D ✓ ELBOW	5	6.750 /EA	33.75
	MS21042L4 ✓ NUT, SELF-LOCKING	500	0.160 /EA	80.00
	MS21042L6 ✓ LOCKNUT	100	0.4931 /EA	49.31
	MS21043-5 ✓ NUT SLF LKG	200	0.700 /EA	140.00
	MS24693C285 ✓ SCREW	50	0.630 /EA	31.50
	MS24694S98 ✓ SCREW	150	0.150 /EA	22.50
	NAS1149F0432P ✓ WASHER, FLAT	1000	0.020 /EA	20.00
1	PO#: PO33594 Invoice#: J6NB9E			
	AN310-4 ✓ NUT	50	0.650 /EA	32.50
	AN3C16A ✓ BOLT	140	0.330 /EA	46.20
	AN3C4A ✓ BOLT	250	0.170 /EA	42.50
	AN44-C12 ✓ BOLT	37	17.700 /EA	654.90
	AN4C14 ✓ BOLT	20	1.470 /EA	29.40
	AN5-11A ✓ BOLT	50	0.260 /EA	13.00
	AN5C15 ✓ BOLT	40	6.270 /EA	250.80
	MS20600AD4W4 ✓ RIVET, BLIND	1000	0.180 /EA	180.00
	MS20601AD4W8 ✓ RIVET, BLIND	200	0.180 /EA	36.00
	MS20615-4M18 ✓ RIVET, SOLID	100	0.480 /EA	48.00
	MS21043-3 ✓ NUT, SELF-LOCKING	400	0.300 /EA	120.00
	MS21059L3 ✓ LOCKNUT, PLATE - TWO	50	0.3302 /EA	16.51
	MS21060L3K ✓ LOCKNUT, PLATE - TWO	25	1.1218 /EA	28.05

Sp/16-9-19

U.S. Currency



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com  
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J6MW8N

PAGE 1

SOLD TO:

002409  
DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO. PO33594		DATE 09/08/16	SHIP VIA FEDX INTL ECON COLL		TERMS NET 30		SHIPPING TERMS FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
18	6	AN821-12J TARIEFF: 7307.22.5000 SCHEDULE B: 7307.22.5000 Description ELBOW ECCN :9A991 MFR: ALLAN AIRCRAFT CTRL#: 2006K01509 LOT#: 52434 LOT QTY: 6 Country of Origin USA  These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.  Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA		36.910	EA	0	6	221.46
***CONTINUED***								
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10900 E 26TH ST N., WICHITA, KS 67226

**MATERIAL CERTIFICATION:** KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

Vice President of Quality

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:  
<http://www.KLXAerospace.com/conditions-sale/>



# KLX

Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com  
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J6MW8N

PAGE 2

SOLD TO:

002409  
DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO.	DATE	SHIP VIA	TERMS	SHIPPING TERMS			
PO33594	09/08/16	FEDX INTL ECON COLL	NET 30	FOB-MIAMI			
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		*** SHIPPED 1 CTN *** # 1=CTN 4# 0 OZ. 576317326949 FREIGHT ACCT# 15179324-0 TEL# 613-632-3336  DIMENSIONS: 6X6X4					
INVOICE#.....: J6MW8N							
ORDER#.....: AEXM41							
				SUBTOTAL :		221.46	
				HANDLING :		0.00	
				DISC/ALL :		0.00	
				INCM FRT :		0.00	
				FREIGHT :		0.00	
				TOTAL :		221.46USD	
						U.S. CURRENCY	
ski	AEXM41	SHIPPED ON 09/08/16					

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10900 E 26TH ST N., WICHITA, KS 67226

**MATERIAL CERTIFICATION:** KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

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# KLX

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Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J6NEV2

PAGE 1

SOLD TO:

002409  
DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO33594		09/09/16	FEDX INTL ECON COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
17	20	AN818L12J TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description NUT, TUBE COUPLING ECCN :EAR99 MFR: ATLAS SPEC.PROD CTRL#: 2001J06169 LOT#: 3542X1 LOT QTY: 20 Country of Origin USA	5.760	EA	0	20	115.20
19	5	AN929-10J TARIFF: 7326.90.8580 SCHEDULE B: 7318.15.9000 Description CAP ASSEMBLY ECCN :9A991.d MFR: PERMASWAGE/DESIGNED METAL CTRL#: 2014G26205 LOT#: F00032583 LOT QTY: 5 Country of Origin USA	15.650	EA	0	5	78.25
38	10	MS9592-138 TARIFF: 8302.42.3065 SCHEDULE B: 8302.42.0000 Description BRACKET ECCN :9A991 MFR: UMPCO CTRL#: 2013C03469 LOT#: UMP90528 LOT QTY: 10 Country of Origin USA	3.510	EA	0	10	35.10

SP 16-9-19

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SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

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Vice President of Quality

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Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J6NEV2

PAGE 2

SOLD TO:

002409  
DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO33594		09/09/16	FEDX INTL ECON COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
<p>These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.</p> <p>Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA</p> <p>*** SHIPPED 1 CTN *** # 1=CTN 5# 0 OZ. 702204492440 FREIGHT ACCT# 15179324-0</p> <p>INVOICE#.....: J6NEV2 ORDER#.....: AEXHL4 CONSOLIDATE#..: 1EM05T</p> <p>Subtotal: 228.55 Handling: 0.00 Disc/All: 0.00 Incm FRT: 0.00 Freight: 0.00 Total: 228.55USD U.S. CURRENCY</p> <p>wca AEXHL4 SHIPPED ON 09/09/16</p> <p>MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.</p> <p>ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.</p> <p>SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172</p> <p><b>MATERIAL CERTIFICATION:</b> KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.</p> <p><b>PACKING SLIP</b></p> <p>BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT: <a href="http://www.KLXaerospace.com/conditions-sale/">http://www.KLXaerospace.com/conditions-sale/</a></p>							

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# KLX



CONSOLIDATION

1EM05T

PAGE 1



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SEND TO ACCOUNTING

SOLD TO:  
002409

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO. See Below		DATE 09/09/2016	SHIP VIA FEDX INTL ECON COLL		TERMS NET 30		SHIPPING TERMS FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION			PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1  									

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

**PACKING SLIP**

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INVOICE NUMBER

J6N8BT

PAGE 1

SOLD TO:

002409  
DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO. PO33594		DATE 09/09/16	SHIP VIA FEDX INTL ECON COLL		TERMS NET 30		SHIPPING TERMS FOB-CARSON	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
25	25	MS20601M4W4 TARIEFF: 7508.90.5000 SCHEDULE B: 7508.90.0000 Description RIVET, BLIND ECCN :EAR99 MFR: CHERRY AEROSPACE SANTA AN CTRL#: 2015D13088 LOT#: 87931067 LOT QTY: 25 Country of Origin GERMANY  These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.  Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA		2.600	EA	0	25	65.00

80169-19.

\*\*\*CONTINUED\*\*\*

\*\*\*CONTINUED\*\*\*

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

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SHIPPED FROM: 1351 CHARLES WILLARD ST, CARSON, CA 90746

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PACKING SLIP

Vice President of Quality

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# KLX

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ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J6N8BT

PAGE 2

SOLD TO:

002409  
DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO. PO33594		DATE 09/09/16	SHIP VIA FEDX INTL ECON COLL		TERMS NET 30		SHIPPING TERMS FOB-CARSON	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		FREIGHT ACCT# 15179324-0 TEL# 613-632-3336						
INVOICE#.....: J6N8BT								
ORDER#.....: AEXM53								
						SUBTOTAL		65.00
						HANDLING		0.00
						DISC/ALL		0.00
						INCM FRT		0.00
						FREIGHT		0.00
						TOTAL		65.00USD
								U.S. CURRENCY
mar		AEXM53		SHIPPED ON 09/09/16				

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SHIPPED FROM: 1351 CHARLES WILLARD ST, CARSON, CA 90746

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Vice President of Quality

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HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO33594		09/09/16	FEDX INTL ECON COLL	NET 30		EXW-BURGESS HIL	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
21	250	LN9038-05012 TARIFF: 73181590 Description BOLT ECCN :EURNL MFR: AHG ATELIERS HAUTE-GARONN CTRL#: 2014G06108 LOT#: 291280 P001 F002 LOT QTY: 250 Country of Origin FRANCE	1.070	EA	0	250	267.50
Export Supply 0%	28	VAT according to Art 146 (1) (a), EU VAT Directive 2006/112/EC	5.120	EA	30	0	0.00
	30	MS20819-12J TARIFF: 73072210 Description SLEEVE ECCN :EURNL					
Export Supply 0%		VAT according to Art 146 (1) (a), EU VAT Directive 2006/112/EC					
<p>These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.</p> <p>Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA</p> <p>SP16 9-19</p> <p>***CONTINUED***</p>							
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SHIP TO:

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 HAWKESBURY, ON  
 CANADA K6A 1K7

ORDER NO. PO33594		DATE 09/09/16	SHIP VIA FEDX INTL ECON COLL	TERMS NET 30	SHIPPING TERMS EXW-BURGESS HIL	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED
		# 1=CTN 1# OZ. FREIGHT ACCT# 15179324-0 TEL# 613-632-3336  DIMENSIONS: Lg BagXX				
INVOICE#.....: J6N182					SUBTOTAL : 267.50	
ORDER#.....: AEXM13					HANDLING : 0.00	
* CUST VAT					DISC/ALL : 0.00	
* KLX VAT GB 202 3356 57					INCM FRT : 0.00	
NBP RATIO AS OF 09/08/2016: 0.7522					FREIGHT : 0.00	
NET Amount GBP: 201.21					TOTAL : 267.50USD	
VAT Amount GBP: 0.00					U.S. CURRENCY	
TOTAL AMOUNT GBP: 201.21						
jac AEXM13 SHIPPED ON 09/09/16						

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ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO33594		09/09/16	FEDX INTL ECON COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1	50	AN310-4 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description NUT ECCN :EAR99 MFR: GREER STOP NUT / SPS TECH CTRL#: 2016F02320 LOT#: J000025884-0000 LOT QTY: 50 Country of Origin USA	0.650	EA	0	50	32.50
2	100	AN310C8 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description NUT ECCN :EAR99 MFR: AUTOMATIC SCREW MACHINE P CTRL#: 2014J17426 LOT#: 15802 LOT QTY: 100 Country of Origin USA	2.350	EA	0	100	235.00
3	250	AN3-4A TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2015F30788 LOT#: 74904 LOT QTY: 250 Country of Origin USA	0.060	EA	0	250	15.00

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ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO33594		09/09/16	FEDX INTL ECON COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
4	✓ 140	AN3C16A TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2015D03394 LOT#: 73970 LOT QTY: 140 Country of Origin USA	0.330	EA	0	140 ✓	46.20 ✓
5	✓ 250	AN3C4A TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2016C04169 LOT#: 77428 LOT QTY: 250 Country of Origin USA **REF: AN3C4A	0.170	EA	0	250 ✓	42.50 ✓
6	✓ 100	AN3C6A TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2016G14000 LOT#: 80186	0.240	EA	0	100 ✓	24.00 ✓

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CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA		TERMS		SHIPPING TERMS	
PO33594		09/09/16	FEDX INTL ECON COLL		NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
7	125	LOT QTY: 100 Country of Origin USA AN4-12A TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 MFR: AIRFASCO INDUSTRIES CTRL#: 2007E03226 LOT#: 14295 LOT QTY: 125 Country of Origin USA		0.170	EA	0	125	21.25
8	125	AN4-16A TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2015I21166 LOT#: 77842 LOT QTY: 125 Country of Origin USA		0.200	EA	0	125	25.00
9	50	AN44-C12 TARIFF: 7318.15.2010 Description BOLT ECCN :EAR99 MFR: OTT BROTHERS CTRL#: 2016D22804 LOT#: 44648C LOT QTY: 37		17.700	EA	13	37	654.90

8016-9-10

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ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO33594		09/09/16	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
10	40	Country of Origin USA AN44C7A TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 MFR: OTT BROTHERS CTRL#: 2014G30414 LOT#: 44708C.07 LOT QTY: 40	10.750	EA	0	40	430.00
11	20	Country of Origin USA AN4C14 TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2013J23851 LOT#: 66867 LOT QTY: 20	1.470	EA	0	20	29.40
12	50	Country of Origin USA AN4C15 TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2008I04787 LOT#: 37141 LOT QTY: 50	1.480	EA	0	50	74.00

8/16-9-19

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ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO33594		09/09/16	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
13	50	Country of Origin USA AN5-11A TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2016G13008 LOT#: 81205 LOT QTY: 50	0.260	EA	0	50	13.00
14	40	Country of Origin USA AN5C15 TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 MFR: AIRFASCO INDUSTRIES CTRL#: 2013G12142 LOT#: 23507 LOT QTY: 40	6.270	EA	0	40	250.80
15	50	Country of Origin USA AN5C7A TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2014A03322 LOT#: 64592 LOT QTY: 50	0.720	EA	0	50	36.00

2016-9-19

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CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO33594		09/09/16	FEDX INTL ECON COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
16	40	Country of Origin USA AN6-12A TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2013J09713 LOT#: 68644 LOT QTY: 40	0.330	EA	0	40	13.20
17	20	Country of Origin USA AN818L12J TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description NUT, TUBE COUPLING ECCN :EAR99	5.760	EA	20	0	0.00
19	5	AN929-10J TARIFF: 7326.90.8588 SCHEDULE B: 7318.15.9000 Description CAP ASSEMBLY ECCN :9A991.d	15.650	EA	5	0	0.00
20	100	CR3213-4-02 TARIFF: 7318.23.0000 SCHEDULE B: 7318.23.0000 Description CR MAX RIVET ECCN :EAR99 MFR: CHERRY AEROSPACE SANTA AN CTRL#: 2016F09708 LOT#: 88152738 LOT QTY: 100	0.300	EA	0	100	30.00

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ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO33594		09/09/16	FEDX INTL ECON COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
23	✓ 1000	Country of Origin USA MS20600AD4W4 TARIFF: 7616.10.3000 SCHEDULE B: 7616.10.3000 Description RIVET, BLIND ECCN :EAR99 MFR: CHERRY AEROSPACE SANTA AN CTRL#: 2015B21073 LOT#: 88034150 LOT QTY: 1000	0.180	EA	0	1000	180.00
24	✓ 200	Country of Origin USA **REF: MS20600AD4W4 **CUST PN: MS20600AD4W4 MS20601AD4W8 TARIFF: 7616.10.3000 SCHEDULE B: 7616.10.3000 Description RIVET, BLIND ECCN :EAR99 MFR: CHERRY AEROSPACE SANTA AN CTRL#: 2007G05159 LOT#: 86737839 LOT QTY: 200	0.180	EA	0	200	36.00
26	✓ 100	Country of Origin USA MS20615-4M18 TARIFF: 7508.90.5000 SCHEDULE B: 7508.90.0000 Description RIVET, SOLID ECCN :EAR99 MFR: AHG ATELIERS HAUTE-GARONN CTRL#: 2011I20228	0.480	EA	0	100	48.00

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ORDER NO.		DATE	SHIP VIA		TERMS		SHIPPING TERMS	
PO33594		09/09/16	FEDX INTL ECON COLL		NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
27	✓ 100	LOT#: 251704 P001 F001 LOT QTY: 100 Country of Origin FRANCE MS20615-4M20 TARIFF: 7508.90.5000 SCHEDULE B: 7508.90.0000 Description RIVET, SOLID ECCN :EAR99 MFR: AHG ATELIERS HAUTE-GARONN CTRL#: 2016B14843		0.200	EA	0	100 ✓	20.00 ✓
29	✓ 5	LOT#: 305353P001F001 LOT QTY: 100 Country of Origin FRANCE MS20822-3D TARIFF: 7609.00.0000 SCHEDULE B: 7609.00.0000 Description ELBOW ECCN :9A991 MFR: PERMASWAGE/DESIGNED METAL CTRL#: 2015I13855		6.750	EA	0	5 ✓	33.75 ✓
30	✓ 500	LOT#: 391835 LOT QTY: 5 Country of Origin USA MS21042L4 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description NUT, SELF-LOCKING ECCN :EAR99 MFR: MACLEAN-ESNA CTRL#: 2014E11650		0.160	EA	0	✓ 500	✓ 80.00

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HAWKESBURY, ON  
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ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO33594		09/09/16	FEDX INTL ECON COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
31	100	LOT#: 45583-000 LOT QTY: 500 Country of Origin USA **REF: MS21042L4 **CUST PN: MS21042L4 MS21042L6 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description LOCKNUT ECCN :EAR99 MFR: MACLEAN-ESNA CTRL#: 2016G03335 LOT#: 48618-000 LOT QTY: 100 Country of Origin USA **REF: MS21042L6 **CUST PN: MS21042L6	0.4931	EA	0	100	49.31
32	400	MS21043-3 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description NUT, SELF-LOCKING ECCN :EAR99 MFR: ALCOA FASTENING SYSTEMS & CTRL#: 2016G04951 LOT#: M035040-000 LOT QTY: 400 Country of Origin MEXICO	0.300	EA	0	400	120.00
33	200	MS21043-5 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000	0.700	EA	0	200	140.00

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ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO33594		09/09/16	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
34	50	Description NUT SLF LKG ECCN :EAR99 MFR: ALCOA FASTENING SYSTEMS & CTRL#: 2016F04256 LOT#: M041245-000 LOT QTY: 200 Country of Origin MEXICO MS21059L3 TARIFF: 7318.16.0030 SCHEDULE B: 7318.16.0000	0.3302	EA	0	50	16.51
35	25	Description LOCKNUT, PLATE - TWO LUG ECCN :EAR99 MFR: ALCOA FASTENING/REPUBLIC CTRL#: 2016B08540 LOT#: 83667 LOT QTY: 50 Country of Origin MEXICO MS21060L3K TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000	1.1218	EA	0	25	28.05
36	50	Description LOCKNUT, PLATE - TWO LUG ECCN :EAR99 MFR: ALCOA FASTENING SYSTEMS & CTRL#: 2008C04655 LOT#: 5277262-000 LOT QTY: 25 Country of Origin MEXICO MS24693C285 TARIFF: 7318.15.6080 SCHEDULE B: 7318.15.9000	0.630	EA	0	50	31.50
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CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO33594		09/09/16	FEDX INTL ECON COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
37	150	Description SCREW ECCN :EAR99 MFR: PILGRIM SCREW (RI) CTRL#: 2014L05681 LOT#: R35179 LOT QTY: 50 Country of Origin USA MS24694S98 TARIFF: 7318.15.6080 SCHEDULE B: 7318.15.9000	0.150	EA	0	150	22.50
38	10	Description SCREW ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2015J16797 LOT#: 79065 LOT QTY: 150 Country of Origin USA MS9592-138 TARIFF: 8302.42.3065 SCHEDULE B: 8302.42.0000	3.510	EA	10	0	0.00
39	1000	Description BRACKET ECCN :9A991 NAS1149F0432P TARIFF: 7318.22.0000 SCHEDULE B: 7318.22.0000 Description WASHER, FLAT ECCN :EAR99 MFR: ANILLO INDUSTRIES CTRL#: 2016H17425 LOT#: Z4166	0.020	EA	0	1000	20.00

9-19

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ORDER NO. PO33594		DATE 09/09/16	SHIP VIA FEDX INTL ECON COLL		TERMS NET 30		SHIPPING TERMS FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		<p>LOT QTY: 1000 Country of Origin USA</p> <p><i>These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.</i></p> <p>Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA</p>						
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SHIP TO:

DART AEROSPACE LTD  
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HAWKESBURY, ON  
CANADA K6A 1K7



ORDER NO. See Below		DATE 09/09/2016	SHIP VIA FEDX INTL ECON COLL		TERMS NET 30		SHIPPING TERMS FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION			PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1   <									

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 HAWKESBURY, ON  
 CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO33594		09/09/16	FEDX INTL ECON COLL	NET 30		EXW-NORDERSTEDT		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
22	400	LN9348-05 TARIFF: 73181691 Description NUT ECCN :EURNL MFR: SACS GMBH SOLID AEROSPACE CTRL#: 2016B25297 LOT#: 85150240003 LOT QTY: 400 Country of Origin GERMANY  VAT exempt export sale according to sec. 4 no. 1 a) German VAT Code  Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA		0.950	EA	0	400	380.00
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8016-9-19								
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SHIP TO:

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ORDER NO. PO33594		DATE 09/09/16	SHIP VIA FEDX INTL ECON COLL		TERMS NET 30	SHIPPING TERMS EXW-NORDERSTEDT		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
<p>*** SHIPPED 1 CTN ***          # 1=CTN 1# 1 OZ.          FREIGHT ACCT# 15179324-0</p>								
<p>INVOICE#.....: J6N2JT</p> <p>ORDER#.....: AEXLF1</p> <p>CONSOLIDATE#.: 1ELYL4</p> <p>* CUST VAT</p> <p>* Shipped from Hamburg, Germany</p> <p>* KLX VAT DE815535033</p> <p>uzk AEXLF1 SHIPPED ON 09/09/16</p>								
						<p>SUBTOTAL : 380.00</p> <p>HANDLING : 0.00</p> <p>DISC/ALL : 0.00</p> <p>INCM FRT : 0.00</p> <p>FREIGHT : 0.00</p> <p>TOTAL : 380.00USD</p> <p>U.S. CURRENCY</p>		

*Sold 9-19*

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ORDER NO. PO33594		DATE 09/09/16	SHIP VIA FEDX INTL ECON COLL		TERMS NET 30		SHIPPING TERMS EXW-BURGESS HIL	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
28	30	MS20819-12J TARIFF: 73072210 Description SLEEVE ECCN : EURNL MFR: INLAND MACHINE CTRL#: 2014B14712 LOT#: 7315 LOT QTY: 30 Country of Origin USA Export Supply 0% VAT according to Art 146 (1) (a), EU VAT Directive 2006/112/EC  <i>These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.</i>  Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA		5.120	EA	0	30	153.60
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 1270 ABERDEEN ST  
 HAWKESBURY, ON  
 CANADA K6A 1K7

ORDER NO. PO33594		DATE 09/09/16	SHIP VIA FEDX INTL ECON COLL		TERMS NET 30	SHIPPING TERMS EXW-BURGESS HIL	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED
		# 1=CTN 1# OZ. FREIGHT ACCT# 15179324-0 TEL# 613-632-3336 DIMENSIONS: Lg BagXX					
INVOICE#..... J6N313							
ORDER#..... AEXM13							
* CUST VAT							
* KLX VAT GB 202 3356 57							
NBP RATIO AS OF 09/08/2016: 0.7522							
NET Amount GBP: 115.54							
VAT Amount GBP: 0.00							
TOTAL AMOUNT GBP: 115.54							
jac AEXM13		SHIPPED ON 09/09/16					
						SUBTOTAL : 153.60 HANDLING : 0.00 DISC/ALL : 0.00 INCM FRT : 0.00 FREIGHT : 0.00 TOTAL : 153.60 USD U.S. CURRENCY	

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ORDER NO.		DATE	SHIP VIA		TERMS		SHIPPING TERMS	
PO33594		09/09/16	FEDX INTL ECON COLL		NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT	
1	50	AN310-4 NUT ECCN :EAR99 Country Origin: USA TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: GREER STOP NUT / SPS TECH CTRL# : 2016F02320 LOT# : J000025884-0000 LOT QTY: 50	0.650	EA	0	50	32.50	
2	100	AN310C8 NUT ECCN :EAR99 Country Origin: USA TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: AUTOMATIC SCREW MACHINE P CTRL# : 2014J17426 LOT# : 15802 LOT QTY: 100	2.350	EA	0	100	235.00	
3	250	AN3-4A BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 MFR: MAC FASTENERS CTRL# : 2015F30788 LOT# : 74904 LOT QTY: 250	0.060	EA	0	250	15.00	
4	140	AN3C16A	0.330	EA	0	140	46.20	
***CONTINUED***								
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ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO33594		09/09/16	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
5	✓ 250	BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 MFR: MAC FASTENERS CTRL# : 2015D03394 LOT# : 73970 LOT QTY: 140 AN3C4A	0.170	EA	0	250 ✓	42.50 ✓
6	✓ 100	BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 MFR: MAC FASTENERS CTRL# : 2016C04169 LOT# : 77428 LOT QTY: 250 **REF: AN3C4A **CUST PN: AN3C4A AN3C6A	0.240	EA	0	100 ✓	24.00 ✓
***CONTINUED***							
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HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO33594		09/09/16	FEDX INTL ECON COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
7	125	AN4-12A BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 MFR: AIRFASCO INDUSTRIES CTRL# : 2007E03226 LOT# : 14295 LOT QTY: 125	0.170	EA	0	125	21.25
8	125	AN4-16A BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 MFR: MAC FASTENERS CTRL# : 2015I21166 LOT# : 77842 LOT QTY: 125	0.200	EA	0	125	25.00
9	50	AN44-C12 BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.2010 MFR: OTT BROTHERS CTRL# : 2016D22804 LOT# : 44648C LOT QTY: 37	17.700	EA	13	37	654.90
10	40	AN44C7A BOLT	10.750	EA	0	40	430.00
***CONTINUED***							
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ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO33594		09/09/16	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
11	20	ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 MFR: OTT BROTHERS CTRL# : 2014G30414 LOT# : 44708C.07 LOT QTY: 40 AN4C14 BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 MFR: MAC FASTENERS CTRL# : 2013J23851 LOT# : 66867 LOT QTY: 20	1.470	EA	0	20	29.40
12	50	AN4C15 BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 MFR: MAC FASTENERS CTRL# : 2008I04787 LOT# : 37141 LOT QTY: 50	1.480	EA	0	50	74.00
13	50	AN5-11A BOLT ECCN :EAR99	0.260	EA	0	50	13.00
***CONTINUED***							
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ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO33594		09/09/16	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
14	40	Country Origin: USA TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 MFR: MAC FASTENERS CTRL# : 2016G13008 LOT# : 81205 LOT QTY: 50 AN5C15 BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 MFR: AIRFASCO INDUSTRIES CTRL# : 2013G12142 LOT# : 23507 LOT QTY: 40	6.270	EA	0	40	250.80
15	50	AN5C7A BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 MFR: MAC FASTENERS CTRL# : 2014A03322 LOT# : 64592 LOT QTY: 50	0.720	EA	0	50	36.00
16	40	AN6-12A BOLT ECCN :EAR99 Country Origin: USA	0.330	EA	0	40	13.20
***CONTINUED***							
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ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO33594		09/09/16	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
17	20	TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 MFR: MAC FASTENERS CTRL# : 2013J09713 LOT# : 68644 LOT QTY: 40 AN818L12J NUT, TUBE COUPLING ECCN :EAR99 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000	5.760	EA	20	0	
19	5	AN929-10J CAP ASSEMBLY ECCN :9A991.d TARIFF: 7326.90.8588 SCHEDULE B: 7318.15.9000	15.650	EA	5	0	
20	✓ 100	CR3213-4-02 CR MAX RIVET ECCN :EAR99 Country Origin: USA TARIFF: 7318.23.0000 SCHEDULE B: 7318.23.0000 MFR: CHERRY AEROSPACE SANTA AN CTRL# : 2016F09708 LOT# : 88152738 LOT QTY: 100	0.300	EA	0	100	✓ 30.00
23	✓ 1000	MS20600AD4W4 RIVET, BLIND ECCN :EAR99 Country Origin: USA TARIFF: 7616.10.3000	0.180	EA	0	1000	✓ 180.00
***CONTINUED***							

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ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO33594		09/09/16	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
24	200	SCHEDULE B: 7616.10.3000 MFR: CHERRY AEROSPACE SANTA AN CTRL# : 2015B21073 LOT# : 88034150 LOT QTY: 1000 **REF: MS20600AD4W4 **CUST PN: MS20600AD4W4 MS20601AD4W8 RIVET, BLIND ECCN :EAR99 Country Origin: USA TARIFF: 7616.10.3000 SCHEDULE B: 7616.10.3000 MFR: CHERRY AEROSPACE SANTA AN CTRL# : 2007G05159 LOT# : 86737839 LOT QTY: 200	0.180	EA	0	200	36.00
26	100	MS20615-4M18 RIVET, SOLID ECCN :EAR99 Country Origin: FRANCE TARIFF: 7508.90.5000 SCHEDULE B: 7508.90.0000 MFR: AHG ATELIERS HAUTE-GARONN CTRL# : 2011I20228 LOT# : 251704 P001 F001 LOT QTY: 100	0.480	EA	0	100	48.00
27	100	MS20615-4M20 RIVET, SOLID ECCN :EAR99 Country Origin: FRANCE	0.200	EA	0	100	20.00
****CONTINUED****							
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.							

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

8016-9-19

### ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:  
<http://www.KLXAerospace.com/conditions-sale/>





Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com  
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

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PAGE 8 OF 12

SOLD TO:

002409  
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1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO33594		09/09/16	FEDX INTL ECON COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
29	5	TARIFF: 7508.90.5000 SCHEDULE B: 7508.90.0000 MFR: AHG ATELIERS HAUTE-GARONN CTRL# : 2016B14843 LOT# : 305353P001F001 LOT QTY: 100 MS20822-3D ELBOW ECCN :9A991 Country Origin: USA TARIFF: 7609.00.0000 SCHEDULE B: 7609.00.0000 MFR: PERMASWAGE/DESIGNED METAL CTRL# : 2015I13855 LOT# : 391835 LOT QTY: 5	6.750	EA	0	5	33.75
30	500	MS21042L4 NUT, SELF-LOCKING ECCN :EAR99 Country Origin: USA TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: MACLEAN-ESNA CTRL# : 2014E11650 LOT# : 45583-000 LOT QTY: 500 **REF: MS21042L4 **CUST PN: MS21042L4	0.160	EA	0	500	80.00
31	100	MS21042L6 LOCKNUT ECCN :EAR99	0.4931	EA	0	100	49.31
***CONTINUED***							

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Sp/b-g-b

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CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA		TERMS		SHIPPING TERMS	
PO33594		09/09/16	FEDX INTL ECON COLL		NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
32	400	Country Origin: USA TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: MACLEAN-ESNA CTRL# : 2016G03335 LOT# : 48618-000 LOT QTY: 100 **REF: MS21042L6 **CUST PN: MS21042L6 MS21043-3 NUT, SELF-LOCKING ECCN :EAR99 Country Origin: MEXICO TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: ALCOA FASTENING SYSTEMS & CTRL# : 2016G04951 LOT# : M035040-000 LOT QTY: 400		0.300	EA	0	400	120.00
33	200	MS21043-5 NUT SLF LKG ECCN :EAR99 Country Origin: MEXICO TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: ALCOA FASTENING SYSTEMS & CTRL# : 2016G04951 LOT# : M035040-000 LOT QTY: 400		0.700	EA	0	200	140.00
34	50	MS21059L3 LOCKNUT, PLATE - TWO LUG		0.3302	EA	0	50	16.51
***CONTINUED***								
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

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CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA		TERMS		SHIPPING TERMS	
PO33594		09/09/16	FEDX INTL ECON COLL		NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
35	25	ECCN :EAR99 Country Origin: MEXICO TARIFF: 7318.16.0030 SCHEDULE B: 7318.16.0000 MFR: ALCOA FASTENING/REPUBLIC CTRL# : 2016B08540 LOT# : 83667 LOT QTY: 50 MS21060L3K		1.1218	EA	0	25	28.05
36	50	LOCKNUT, PLATE - TWO LUG ECCN :EAR99 Country Origin: MEXICO TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: ALCOA FASTENING SYSTEMS & CTRL# : 2008C04655 LOT# : 5277262-000 LOT QTY: 25 MS24693C285		0.630	EA	0	50	31.50
37	150	SCREW ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.6080 SCHEDULE B: 7318.15.9000 MFR: PILGRIM SCREW (RI) CTRL# : 2014L05681 LOT# : R35179 LOT QTY: 50 MS24694S98		0.150	EA	0	150	22.50
***CONTINUED***								
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HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO33594		09/09/16	FEDX INTL ECON COLL	NET 30		FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
38	10	Country Origin: USA TARIFF: 7318.15.6080 SCHEDULE B: 7318.15.9000 MFR: MAC FASTENERS CTRL# : 2015J16797 LOT# : 79065 LOT QTY: 150 MS9592-138 BRACKET ECCN :9A991 TARIFF: 8302.42.3065 SCHEDULE B: 8302.42.0000		3.510	EA	10	0	
39	1000	NAS1149F0432P WASHER, FLAT ECCN :EAR99 Country Origin: USA TARIFF: 7318.22.0000 SCHEDULE B: 7318.22.0000 MFR: ANILLO INDUSTRIES CTRL# : 2016H17425 LOT# : Z4166 LOT QTY: 1000  These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.		0.020	EA	0	1000	20.00
***CONTINUED***								

SEP 16 9 19

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PAGE 12 OF 12

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5/16/91

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**Abstract**

## Form 22 Rev 1.0



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INVOICE NUMBER

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HAWKESBURY, ON  
CANADA K6A 1K7



ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO33594		09/09/16	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
17	20	AN818L12J NUT, TUBE COUPLING ECCN :EAR99 Country Origin: USA TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: ATLAS SPEC.PROD CTRL# : 2001J06169 LOT# : 3542X1 LOT QTY: 20	5.760	EA	0	20	115.20
19	5	AN929-10J CAP ASSEMBLY ECCN :9A991.d Country Origin: USA TARIFF: 7326.90.8588 SCHEDULE B: 7318.15.9000 MFR: PERMASWAGE/DESIGNED METAL CTRL# : 2014G26205 LOT# : F00032583 LOT QTY: 5	15.650	EA	0	5	78.25
38	10	MS9592-138 BRACKET ECCN :9A991 Country Origin: USA TARIFF: 8302.42.3065 SCHEDULE B: 8302.42.0000 MFR: UMPCO CTRL# : 2013C03469 LOT# : UMP90528 LOT QTY: 10	3.510	EA	0	10	35.10
***CONTINUED***							

5269-19

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PAGE 2 OF 2

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9-19

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SOLD TO:  
 002409

DART AEROSPACE LTD  
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 HAWKESBURY, ON  
 CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
 1270 ABERDEEN ST  
 HAWKESBURY, ON  
 CANADA K6A 1K7

ORDER NO. PO33594		DATE 09/09/16	SHIP VIA FEDX INTL ECON COLL		TERMS NET 30		SHIPPING TERMS EXW-NORDERSTEDT	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
22	400	LN9348-05 NUT ECCN : EURNL Country Origin: GERMANY TARIFF: 73181691 MFR: SACS GMBH SOLID AEROSPACE CTRL# : 2016B25297 LOT# : 85150240003 LOT QTY: 400  ***BOLTS AND NUTS ***PARTS FOR CIVIL AIRCRAFT  VAT exempt export sale according to sec. 4 no. 1 a) German VAT Code Shipped from Hamburg, Germany  Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA		0.950	EA	0	400	380.00
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2016-9-19

\*\*\*CONTINUED\*\*\*

SHIPPED FROM: NORDPORTBOGEN 6, D-22848 NORDERSTEDT, GERMANY  
 VAT REGISTERED ADDRESS: KLX INC 10000 N.W. 15TH TERRACE, MIAMI, FL 33172

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**SOLD TO:**  
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DART AEROSPACE LTD  
 1270 ABERDEEN ST  
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 CANADA K6A 1K7

**SHIP TO:**

DART AEROSPACE LTD  
 1270 ABERDEEN ST  
 HAWKESBURY, ON  
 CANADA K6A 1K7



ORDER NO. PO33594		DATE 09/09/16	SHIP VIA FEDX INTL ECON COLL		TERMS NET 30		SHIPPING TERMS EXW-NORDERSTEDT		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION			PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		*** SHIPPED 1 CTN *** # 1=CTN 1# 1 OZ. FREIGHT ACCT# 15179324-0							
<div>80169-19</div>									
KLX VAT DE815535033									

KLX VAT DE815535033

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**INVOICE NUMBER****J6N8BT****PAGE 1****SOLD TO:**

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CANADA K6A 1K7

**HISTORY REPRINT**

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO33594		09/09/16	FEDX INTL ECON COLL	NET 30		FOB-CARSON		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
25	25	FED. TAX# 47-163-9172  MS20601M4W4 RIVET, BLIND TARIFF: 7508.90.5000 SCHEDULE B: 7508.90.0000 MFR: CHERRY AEROSPACE SANTA AN CTRL# : 2015D13088 LOT#: 87931067 LOT QTY: 25 ECCN :EAR99  Country Origin: GERMANY These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.  ***BOLTS AND NUTS ***PARTS FOR CIVIL AIRCRAFT  Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA		2.600	EA	0	25	65.00

SEP 16 9-19

\*\*\*CONTINUED\*\*\*

Spilled 9-19

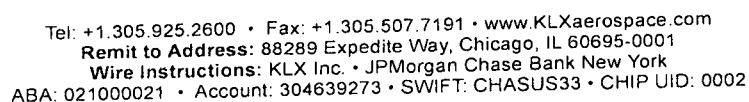
\*\*\*CONTINUED\*\*\*

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**SHIPPED FROM:** 1351 CHARLES WILLARD ST, CARSON, CA 90746**DUPLICATE INVOICE**

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**PAGE 2**

DART AEROSPACE LTD  
1270 ABERDEEN ST  
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CANADA K6A 1K7

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HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		FREIGHT ACCT# 15179324-0 TEL# 613-632-3336						
				<div style="font-size: 2em; transform: rotate(-15deg); opacity: 0.5;">             Sold 9-19           </div>				
						SUBTOTAL: 65.00 HANDLING: 0.00 DISC/ALL: 0.00 INCM FRT: 0.00 FREIGHT : 0.00		
emar AEXM53 SHIPPED ON 09/09/16						TOTAL : 65.00USD		U.S. CURRENCY

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**SOLD TO:**

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DART AEROSPACE LTD  
 1270 ABERDEEN ST  
 HAWKESBURY, ON  
 CANADA K6A 1K7

ORDER NO. PO33594		DATE 09/09/16	SHIP VIA FEDX INTL ECON COLL	TERMS NET 30	SHIPPING TERMS EXW-BURGESS HILL	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED
28	30	MS20819-12J SLEEVE ECCN :EURNL Country Origin: USA TARIFF: 73072210 MFR: INLAND MACHINE CTRL# : 2014B14712 LOT# : 7315 LOT QTY: 30  These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.  ***BOLTS AND NUTS ***PARTS FOR CIVIL AIRCRAFT Export Supply 0% VAT according to Art 146 (1) (a), EU VAT Directive 2006/112/EC  Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA	5.120	EA	0	30
						153.60

Sep 16-9-19

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**SHIPPED FROM:** KLX INC., CHARLES AVENUE, BURGESS HILL, WEST SUSSEX RH15 9UF, UK  
**VAT REGISTERED ADDRESS:** KLX INC 10000 N.W. 15TH TERRACE, MIAMI, FL 33172

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CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO33594		09/09/16	FEDX INTL ECON COLL	NET 30	EXW-BURGESS HILL		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
	# 1=CTN	1# OZ.					
		FREIGHT ACCT# 15179324-0					
		TEL# 613-632-3336					
		DIMENSIONS: Lg BagXX					
<b>KLX VAT GB 202 3356 57</b> * NBP RATIO AS OF 09/08/2016: 0.7522 * NET Amount GBP: 115.54 * VAT Amount GBP: 0.00 * TOTAL AMOUNT GBP: 115.54  sjac AEXM13 SHIPPED ON 09/09/16 form #16007.000303							SUBTOTAL : 153.60 HANDLING : 0.00 DISC/ALL : 0.00 INCM FRT : 0.00 FREIGHT : 0.00 TOTAL : 153.60USD U.S. CURRENCY
<b>MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.</b> ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.							

*50169-19*

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**VAT REGISTERED ADDRESS:** KLX INC 10000 N.W. 15TH TERRACE, MIAMI, FL 33172



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P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO33594**

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
14	40	EA	AN5C15		23507	AIRFASCO INDUSTRIES	32958		

  
Jason Lewis  
Senior Director, Global Quality

09/09/16

Inv # 09/09/16



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO33594**

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	EFF	DTE	EXP DATE
9	37	EA	AN44-C12		44648C	OTT BROTHERS	09292			

  
Jason Lewis  
Senior Director, Global Quality

09/09/16

Inv # 09/09/16

**OBM Inc.**

2455 S Leonine Rd  
Wichita, KS 67217

Phone 316-522-8145 Fax 316-522-8817

**INVOICE****SOLD TO**

KLX AEROSPACE SOLUTIONS  
P.O. BOX 025263  
MIAMI, FL 33102

**SHIP TO**

KLX INC.  
9835 NW 14TH ST  
MIAMI, FL 33172

DATE	SHIP	VIA	P.O. NUMBER	F.O.B.	TERMS	INVOICE #
4/13/2016	4/13/2016	FED EX	002X801	Wichita	1% 10, NET 30 ...	44895

LINE	QUANT.	PART NUMBER	DESCRIPTION	U/M	LOT NO.	PRICE E...	AMOUNT
1	50	AN44-C12	EYEBOLT, REV. 2		44648C		
1	1	C&P	Chemical & Physical				
			Reports				
1	1	DFAR	DFAR				
			CERTIFICATION				
			FedEx Package 1				
			Tracking #:				
			984070810102419				
						<b>Total</b>	

WE CERTIFY THAT THE RAW MATERIAL USED ON THE ABOVE PURCHASE ORDER MEETS THE REQUIREMENTS OF THE DRAWING. TEST REPORTS PERTAINING TO RAW MATERIAL, HEAT TREATING, AND PLATING ARE ON FILE. COUNTRY OF ORIGIN USA. PAUL OTT, QUALITY

*Paul E. Ott*





P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO33594**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
23	1000	EA	MS20600AD4W4	MS20600AD4W4	88034150	CHERRY AEROSPACE SAN 11815			

  
\_\_\_\_\_  
Jason Lewis  
Senior Director, Global Quality

09/09/16

Inv # 09/09/16



# CHERRY® AEROSPACE

SPS Fastener Division, a PCC Company

Cherry Aerospace  
1224 East Warner Avenue  
Post Office Box 2157  
Santa Ana, CA 92707-0157  
USA



## PACKING LIST

Order No: SO382389  
Order Date: 03/12/14  
Print Date: 02/10/15

Page: 1



Sold-To: 10015341

Ship-To: 10043053

S O L D T O	KLX INC 10000 NW 15TH TERRACE MIAMI, FL 33172 USA
----------------------------	--

S H I P T O	KLX AEROSPACE SOLUTIONS KLX INC. 9835 NW 14TH ST MIAMI, FL 33172 USA
----------------------------	--

Salesperson (s):110

Purchase Order: 0WWT96

Credit Terms: NET 30  
Net 30

Ship Via: FED EX NATIONAL CL  
FOB: Origin - Collect

### Remarks:

IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0  
IF OVER 150# SHIP FED EX NATIONAL ACCOUNT# 018757 - DO NOT INSURE  
DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS  
DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED.

\*\*\*\*\*  
BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3  
AIRBUS APPROVAL# 30114  
\*\*\*\*\*

GOODS OF UNITED STATES ORIGIN  
\*\*\*\*\*

ECCN: EAR99  
\*\*\*\*\*

\*IF APPLICABLE, PART MEETS DFARS CLAUSE 252.225-7009 ALT I  
\*PREFERENCE FOR DOMESTIC SPECIALTY METALS  
\*\*\*\*\*

RELEASE# VIO30WWT96  
\*\*\*\*\*

Unless otherwise specified on this order, Cherry will manufacture and  
certify parts to the part number's latest revision. Latest revisions are  
shown at <https://bizpartner.cherryaerospace.com/partrevisions.htm> under  
"Part Number Revision List".  
\*\*\*\*\*

INCORRECT AND UNAVAILABLE PART NUMBERS WILL BE LINED OUT ON PO  
CHERRY AEROSPACE DOES NOT ACCEPT CLAUSE V IN REGARDS TO ISO17025- CHERRY  
IS COMPLIANT TO NADCAP REQUIREMENTS ONLY

Ln	Item Number	Site T Location	Lot/Serial	Qty Open Qty to Ship	UM	Promised Shipped
2	CR9163-4-04	1600			EA	03/06/15



**TEST REPORTS ENCLOSED DO NOT DESTROY**

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

Packing List



**CHERRY®**  
**AEROSPACE**

SPS Fastener Division, a PCC Company

Cherry Aerospace  
1224 East Warner Avenue  
Post Office Box 2157  
Santa Ana, CA 92707-0157  
USA



# PACKING LIST

Order No: S0382389  
Order Date: 03/12/14  
Print Date: 02/10/15


Page: 2

Sold-To: 10015341

Ship-To: 10043053

S O L D T O	KLX INC
	10000 NW 15TH TERRACE
	MIAMI, FL 33172
	USA

S H I P T O	KLX AEROSPACE SOLUTIONS
	KLX INC.
	9835 NW 14TH ST
	MIAMI, FL 33172
	USA

Ln	Item Number	Site T Location Lot/Serial	Qty Open Qty to Ship	UM	Promised Shipped
2	CR9163-4-04 Customer Item: MS20600AD4W4 	B0603 88034150	18900.0		( )



**TEST REPORTS ENCLOSED**  
**DO NOT DESTROY**

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

Packing List



**CHERRY®**  
**AEROSPACE**

SPS Fastener Division, a PCC Company

Cherry Aerospace  
1224 East Warner Avenue  
Post Office Box 2157  
Santa Ana, CA 92707-0157  
USA



# PACKING LIST

Order No: S0382389  
Order Date: 03/12/14  
Print Date: 02/10/15

Page: 2




Sold-To: 10015341

Ship-To: 10043053

S O L D T O	KLX INC
	10000 NW 15TH TERRACE
	MIAMI, FL 33172
	USA

S H I P T O	KLX AEROSPACE SOLUTIONS
	KLX INC.
	9835 NW 14TH ST
	MIAMI, FL 33172
	USA

Ln	Item Number	Site T Location Lot/Serial	Qty Open Qty to Ship	UM	Promised Shipped
2	CR9163-4-04 Customer Item: MS20600AD4W4 	B0603 88034150	18900.0		( )



**TEST REPORTS ENCLOSED**  
**DO NOT DESTROY**

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited.

**CERTIFICATION**      **ATTENTION: PURCHASING DEPARTMENT**

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications. Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available for your inspection at any reasonable time.

Quality Assurance Representative

Signed

**SIM NGUYEN**



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXAerospace.com

Shipped From: 10900 E 26TH ST N., WICHITA, KS 67226


### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO33594**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DTE	EXP DATE
18	6	EA	AN821-12J		52434	ALLAN AIRCRAFT	06581		

  
Jason Lewis  
Senior Director, Global Quality

09/08/16

MANUFACTURERS OF AEROSPACE & INDUSTRIAL FITTINGS  
SPECIALIST IN STAINLESS STEEL & EXOTIC ALLOYS

*Allan*  
*Aircraft Supply Co.*

11643 VANOWEN STREET,

• N. HOLLYWOOD, CA 91605 • (818) 765-4992 • FAX (818) 503-9708

SOLD TO:

M & M AEROSPACE HARDWARE INC.  
P.O. BOX 025263  
MIAMI FL 33102-5263

SHIP TO (SAME AS "SOLD TO" UNLESS FILLED IN)

M & M AEROSPACE HARDWARE INC.  
10000 N.W. 15th TERRACE  
MIAMI FL 33172

DATE 5/16/06	ACCOUNT # 0000170	SALES # RR	CUSTOMER P.O. NUMBER OE4401	SHIPPED VIA OTHER	DATE SHIPPED 10/31/06	F.O.B. Origin
P/L # 78519	TAX EXEMPT		PACKING LIST	TERMS Net 30 days		PAGE # 1
ITEM #	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORD.	PART NUMBER		
1	500	500	0	AN821-12J REV. 8 LOT#52434		
2	1	1	0	CHEM & PHYS CERTS		

DEBBY BROWN  
*Debbly Brown*  
ALLAN AIRCRAFT  
QUALITY ASSURANCE

COMMENTS: INSP. PKG. # PKG'S WGT.  
SD NZ 6 273#

## CERTIFICATE OF CONFORMANCE

"We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of the regulations and orders of the United States Department of Labor issued under Section 14 thereof."

**CERTIFICATION:** WE CERTIFY THAT ALL ITEMS HAVE BEEN MANUFACTURED IN ACCORDANCE WITH, AND ARE IN CONFORMANCE TO, THE APPLICABLE DRAWINGS AND/OR SPECIFICATIONS, AND TEST REPORTS ARE AVAILABLE

BY

*Marisol Padilla*

CERTIFICATION CLERK

Country:

**NOTE:** "Country of Origin" as used in this certificate of origin means the last country in which the item was manufactured, processed, or resulted in a new article, with a different name, character and use than when the item was first brought into the country.



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO33594**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
38	10	EA	MS9592-138		UMP90528	UMPCO	18076		

  
\_\_\_\_\_  
Jason Lewis  
Senior Director, Global Quality

09/09/16

Inv # 09/09/16



# UMPCO, INC.

**MANUFACTURE OF CLAMPS, CLIPS & BRACKETS**  
7100 LAMPSON AVENUE P.O. BOX 5158 GARDEN GROVE, CA 92846-5158 714-897-3531  
WWW.UMPCO.COM

Customer Nr  
BEA009

Sales Order NO  
380482



SHIPPING DEST CODE STRAT

ASN

SHIP  
TO

B/E AEROSPACE CONSUMALBES  
MANAGEMEN

650 LONGBEACH BLVD.  
STRATFORD, CT 06615-5263

SOLD  
TO

B/E AEROSPACE

CONSUMABLES MANAGEMENT  
P.O. BOX 025263

MIAMI, FL 33102-5263

CLAIMS FOR ERRORS AND ALL DEDUCTIONS MUST BE MADE WITHIN 5 DAYS OF RECEIPT OF INVOICE 1 1/2% SVC. PER MO. CHARGED ON ALL PAST DUE AMOUNTS

ORDER DATE

SHIP VIA

F.O.B.

TERMS

SHIPPING DATE

12/27/12

FEDEX GROUND

RECIPIENT

1/2 % 10 NET 30

02/27/13

PURCHASE ORDER NUMBER

ORDER DATE

CONTACT

SALESPERSON

BILL OF LADING NUMBER

3A1353

12/27/12

08

092801215092450

ITEM ON ORDER QUAN.SHIPPED QUAN. BO

DESCRIPTION

1

2500

2500

PMS9592-138

02/26/13

Y

REV B MS9592-138



Lot#: UMP90528

N/A Qty: 2500 IR Numbers: 180356,180457

2

1

LB

FULL\_TEST\_RPTS

02/26/13

Y

MMM

85% SHELF LIFE REQUIRED

NOTE: UNDER 150 # SHIP FED X GROUND,

IF OVER 150 # SHIP FED EX NATIONAL LTL

ACCT: 018757

CERTIFICATE

ANCE

Page 1

Printed: 02/27/13 10:17:44

TOTAL CARTONS **3**  
FEDEX GROUND 033101490

TOTAL WEIGHT **45**

PURCHASE ORDER NUMBER

CUSTOMER NO.

SALES ORDER NO.



A WRITTEN RETURN MATERIAL AUTHORIZATION FORM (RMA) MUST BE OBTAINED FROM UMPCO BEFORE RETURNING ANY MATERIALS FOR CREDIT OR REPLACEMENT.  
"WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 & 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF."  
UMPCO certifies that parts shipped on above documents conforms in all respects to applicable specifications and/or standards. Complete physical and chemical test reports as required are on file and available for review. Processing product testing and inspection control of raw material shall be in conformance with all applicable specifications, drawings and/or standards. Products are produced in a mercury free environment. When applicable to DFAR 252-225-7009

UMPCO, INC. 7100 Lampson Ave.  
Garden Grove, CA 92841

Authorized Signature Final Inspector

DELIVERY RECEIPT NO. 380482

**J & R METAL FINISHING CO.**  
**307 N EUCLID WAY BLDG-H1**  
**ANAHEIM, CA 92801**  
**714-817-9461 FAX 714-817-9466**

**CERTIFICATE OF COMPLIANCE**

CUSTOMER:	UMPCO, INC.
CUSTOMER P.O.#	JJRM13-044C
PART#:	MS9592-138 REV.B BRACKET.
QUANTITY:	47 LBS / 1 CTN.
JOB NO.-W/O:	90528
REQUIRED SPECIFICATIONS:	HEAVY TUMBLE DEBURR / BALL BURNISH.

**This is to Certify the work has been completed in accordance with referenced P.O. requirements.**

  
QUALITY MANAGER:

2/13/2013  
DATE

**CUSTOMER COPY**





P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

### Material Certification

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**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO33594**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
19	5	EA	AN929-10J		F00032583	PERMASWAGE/DESIGNED	14798		

  
Jason Lewis

09/09/16

Senior Director, Global Quality

Inv # 09/09/16

# PERMASWAGE

**PERMASWAGE - Nelson Aerospace**  
A Designed Metal Connections, Inc. Company  
14800 S. Figueroa St  
Gardena, CA 90248  
Ph: 310-323-6200  
Fax: 310-217-3192

**Pack Slip: 57420**

**Sales Order: 33365**

Page: 1 of 2

## Customer Packing Slip

**Ship To:**

B/E AEROSPACE CONSUMABLES MANAGEM  
9835 NW 14TH ST  
MIAMI FL 33172  
USA

Verify AES requirements prior to shipment.

**Sold To:**

B/E AEROSPACE CONSUMABLES MANAG  
10000 NW 15TH TERRACE  
MIAMI FL 33172-2756  
USA

Verify AES requirements prior to shipment.

Fax: 305-507-7192

**Ship Date:** 7/14/2014

**Ship Via:** FEDEX GROUND

**F.O.B.:** EX WORKS

**Cust P.O.:** 0WPN69

**Salesperson:** JIM THOMPSON

PO Line	Planned Qty	Shipped Qty	Part Number Description	Rev	Lot Number
---------	-------------	-------------	-------------------------	-----	------------

FEDEX GRD # 0331-0149-0

RELEASE # MGMB0WPN69  
2,500

1,000

AN929-10J  
CAP ASSEMBLY  
Customer PO Number: 0WPN69

13

F00032583

Sale Order / Line / Release: 33365 / 1 / 1

**Certificates Required:**

Standard Certification: Yes  
Full Certifications: No

First Article Inspection: No  
Chemical/Physical: No

Material Certificate: No  
FAIR per AS9102: No

**Product is compliant to DFAR 252.225-7009**

LOT# 32583  
INSERT# F00030111-33709  
NUT# F00031290-35680

2,500

500

AN929-10J  
CAP ASSEMBLY  
Customer PO Number: 0WPN69

13

00032679

Sale Order / Line / Release: 33365 / 1 / 1

**Certificates Required:**

Standard Certification: Yes  
Full Certifications: No

First Article Inspection: No  
Chemical/Physical: No

Material Certificate: No  
FAIR per AS9102: No

**Product is compliant to DFAR 252.225-7009**

LOT# 00032679  
INSERT# F00031289-35679  
NUT# F00031290-35680

10 BOX - 10X10X10 - 25 LBS EA  
250 LBS TOTAL

# PERMASWAGE

**PERMASWAGE - Nelson Aerospace**  
A Designed Metal Connections, Inc. Company  
14800 S. Figueroa St  
Gardena, CA 90248  
Ph: 310-323-6200  
Fax: 310-217-3192

**Pack Slip: 57420**



**Sales Order: 33365**



Page: 2 of 2

**Customer  
Packing Slip**

PO Line	Planned Qty	Shipped Qty	Part Number Description	Rev	Lot Number
------------	-------------	-------------	----------------------------	-----	------------

**AN, MS, AS, NAS and other industry standard parts controlled by ECCN 9A991 and HTS 8803.30.00.00**  
**Products listed have not been exposed to mercury or mercury compounds during the manufacturing process.**

**!! MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY PERMASWAGE -NELSON AEROSPACE SALES @ 818-686-0900 !!**

WE HERBY CERTIFY THAT ALL PROVISIONS OF THE FAIR LABOR STANDARDS ACT ON 8/25/83 AS AMENDED HAVE BEEN FULLY COMPLIED WITH IN THE MANUFACTURE, PRODUCTION OR PURCHASE OF GOODS LISTED HEREON. ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE. ALL PAST DUE ACCOUNTS SHALL BEAR INTEREST AT THE RATE OF 1 1/2% PER MONTH (18% PER ANNUM).

**Certification of Conformance**

NELSON AEROSPACE WARRANTS THAT THE ITEMS OF THIS SHIPPER WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM, ACCOMPANYING THE ITEMS OF THIS INVOICE, ARE IN CONFORMITY WITH CONTRACT REQUIREMENTS AND SPECIFICATIONS, GOVERNMENT OR OTHERWISE. NELSON AEROSPACE DISCLAIMS ALL OTHER WARRANTIES, EXPRESSED OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF THE FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF NELSON AEROSPACE IS EXPRESSLY LIMITED TO REPLACEMENT OF ANY ITEM WHICH IS REJECTED BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP. SUCH REPLACEMENT SHALL CONSTITUTE SATISFACTION OF ALL LIABILITY NELSON AEROSPACE MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE OR OTHERWISE, AND IN NO EVENT SHALL NELSON AEROSPACE BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, NELSON AEROSPACE MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

Country of Origin: MADE IN THE USA

BY RECEIVING DELIVERY OF THE GOODS COVERED BY THIS PACKING SLIP, BUYER EXPRESSLY ASSENTS TO THE TERMS AND CONDITIONS SET FORTH

*Ken Arant*

Manager of Quality Assurance or Designee



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXaerospace.com

Shipped From: KLX INC., CHARLES AVENUE, BURGESS HILL, WEST SUSSEX RH15 9UF, UK


### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO33594**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Exp Date	EXP DATE
21	250	EA	LN9038-05012		291280 P001 P002	AHG ATELIERS HAUTE-G	F0095		

  
Jason Lewis  
Senior Director, Global Quality

09/09/16

Inv #J6N182 09/09/16



# ATELIERS DE LA HAUTE-GARONNE

Ets AURIOL & Cie - S.A. au capital de 201850 EUR - Z.I. de FLOURENS BP73103 26 route de Lasbordes - 31130 FLOURENS (FRANCE)  
Tél: (33) 5 61 83 60 35 - Fax (33) 5 61 83 95 05 - RCS TOULOUSE B 550 800 528 - SIRET 550 800 528 00014 - APE 2593Z

## CERTIFICATE of CONFORMITY and TEST REPORT N° A594377

of 23 JUN 2014

ALEX Le 24/06/2014

ACCORDING TO NF L00-15C AND EN10204 TYPE 3.1

Page 1/ 2

Your P.O. nb. : <b>OXAL63 MLG3</b>	of : <b>24 MAR 2014</b>	Supplier number :
N° ack. : <b>291280</b>	of : <b>24 MAR 2014</b>	
Shipment to : (or notify party) <b>B/E BURGESS HILL CHARLES AVENUE</b>		
<b>RH15 9UF BURGESS HILL GREAT BRITAIN</b>		

ITEM	ORDERED	PART NUMBER	SHIPPED			
1	6100 PCE	<b>LN9038 - 05 012</b> vis TH toute filetee Acier 35NC6 cadmiée 5à9µ 35NC6	<b>5819 PCE</b> 34.072 Lb. **			
Your Item : 1		marked Cadm.dichrom.coated	roll sorting			
Technical spec :	DIN65149=dia<5/LN65010>=5		Coating per : cadm. cyanide 5-9µ EN2133			
Lot nb 291280 P001 F002 Qty.: 5819 PCE AHG Wire lot nb.: 204394 Material heat nb.: 065316 NATO Cod : F0095 Origin: France Original lot control N°286367 P002- F002 Manufacture heading date:24 DEC 2013 Material Producer :BE Coating date : 20 JUN 2014						
		Mini	Maxi	Value	Unit	Test#
Adherence/Adhesion Test		Conf=0 / Non Conf=1		0.0000	0.0000	1
Decarburation depth 08-509MO		Tete sauf sous tete autres zones		0.0000 0.0000	0.0000	mm. 2
Durete/Hardness 08-146MO		Dureté/Hardness		269.0000	297.7000	HV10 5
		Dureté/Hardness		269.0000	298.7600	HV10
		Dureté/Hardness		269.0000	297.7000	HV10
		Dureté/Hardness		269.0000	296.1100	HV10
		Dureté/Hardness		269.0000	297.6600	HV10
Grain Flow conformity 08-400MO		Conforme O/N	Conf=0 & Non conf=1 mesure centre/sstête	0.0000 0.5000	0.0000 0.6000	xEp.T 2
Microstructure Conformity		Conforme O/N	Conf=0 & Non conf=1	0.0000	0.0000	mm. 2
Proof Load Test 08-523MO			D charge/Proof Load	950.0000	974.6855	DaN 2
			D charge/Proof Load	950.0000	1003.8719	DaN
Proof Load Test Déformat			Déformation/Set	12.5000	8.0000	µm 2
			Déformation/Set	12.5000	8.0000	µm

This test report shall not be reproduced, in part or in full, without the written permission of AHG.  
Any alteration, forgery or fraudulent report will be punishable by the French Law.

Item 1 to be continued

./..



# ATELIERS DE LA HAUTE-GARONNE

Ets AURIOL & Cie - S.A. au capital de 201850 EUR - Z.I. de FLOURENS BP73103 26 route de Lasbordes - 31130 FLOURENS (FRANCE)  
Tél. (33) 5 61 83 60 35 - Fax (33) 5 61 83 95 05 - RCS TOULOUSE B 550 800 528 - SIRET 550 800 528 00014 - APE 2593Z

## CERTIFICATE of CONFORMITY and TEST REPORT N° A594377

of 23 JUN 2014

ALEX Le 24/06/2014

ACCORDING TO NF L00-15C AND EN10204 TYPE 3.1

Page 2/ 2

Your P.O. nb. :	OXAL63 MLG3	of : 24 MAR 2014	Supplier number :
N° ack. :	291280	of : 24 MAR 2014	

ITEM	ORDERED	PART NUMBER	SHIPPED			
Item 1	Continuation	LN9038 - 05 012				
Ressuage/Fluorescent Penetrant	Conf=0 & Non conf=1		0.0000	0.0000	592	
	Nb pièces testées			592.0000		
Traction/Tensile 08-403MO	D Traction/Tensile	1280.0000		1388.6809	DaN	2
	vitesse/load rate	12.6000	15.4000	13.6977		
	D Traction/Tensile	1280.0000		1400.6517	DaN	
	vitesse/load rate	12.6000	15.4000	13.7657		
Oblique Tensile test	D Traction/Tensile	1280.0000		1352.7701	DaN	2
	vitesse/load rate	12.6000	15.4000	14.7048		
	D Traction/Tensile	1280.0000		1373.3473	DaN	
	vitesse/load rate	12.6000	15.4000	15.3022		

C	CR	CU	MN	NI	P	S	SI			FE
0,35800	1,00100	0,18400	0,82000	1,38900	0,01200	0,00700	0,28900			BALANCE

OUR AIRBUS SAS APPROVAL NUMBER IS : 30030 of 31 August 2007  
OUR BAE SYSTEMS APPROVAL LETTER REFERENCE IS : ACO/A/LT/JJH/3035

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Parts manufactured by AHG and delivered under this CofC are DFARS compliant per DFAR 252.225-7009

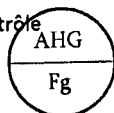
We hereby declare, subject to exceptions, reservations, or concessions listed in this statement of conformity, that the listed supplies comply with the contract requirements and that, after completion of testing and verification, they satisfy in every respect all specified requirements and applicable standards and regulations.

SUPPLIER'S INSPECTION 23 JUN 2014

NAME AND FUNCTION

Gilles GUISSSET CTLF Chef Service Contrôle

Computer controlled signature



\*\* Estimated quantity

--- TRUE COPY CERTIFICATION ---



**CERTIFICAT DE RECEPTION TYPE 3.1**

Conforme à la EN 10204

**INSPECTION CERTIFICATE - TYPE 3.1**

Conforms to EN 10204

N° Certificat : 1

N° Lot : 60967/0

N° de Commande : 118578MPVI

Purchase Order N°

Date : 17/06/13

Référence Client : 01023135-0440

Customer Reference :

N° Bon de Livraison :

Delivery Note N° :

Poids :

Weight :

56402

1967 KG

Désignation Produit : Fil tréfilé 4.40 mm(+/- 0.02)

Product ordered : Etat recuit

revêtement phosphaté

35NC6

Client : ATELIERS DE LA HTE GARONNE

Customer :

26 ROUTE DE LASBORDES

ZI DE FLOURENS

31130 FLOURENS

FRANCE

Spécifications : Cahier des charges 02-286/CC

Specifications : + Cahier des charges SM-35 indice B

Capable de :

Capable of :

**Analyse chimique / Chemical analysis - % masse / % weight**

N° Coulée : Heat N° : 065316	Al	C	Cr	Cu	Fe	Mn	Mo	Ni	P	S	Si
	0.025	0.358	1.001	0.184	BALANCE	0.82	0.0512	1.389	0.012	0.007	0.289

N° certificat  
Orig. mill N° :  
2272619/02**PROPRIETES MECANQUES / MECHANICAL PROPERTIES**

Etat métallurgique / Metallurgical condition	ESSAI DE TRACTION / TENSILE TEST					Taille grain / Grain size	Dureté / Hardness	
	0 (°C)	Rm (Mpa)	Rp0.2% (Mpa)	A%	Z%			
Etat de livraison / As shipped properties	TA					9	180	HB
Etat de référence 1 / Capability condition 1 850°C/30MIN/HUILE+575°C/1/AIR	TA	925.0	834	15.0			288	HB
Fluage / Stress rupture		Mpa	h					
Etat de référence 2 / Capability condition 2	TA							
Fluage / Stress rupture		Mpa	h					
Etat de référence 3 / Capability condition 3	TA							
Fluage / Stress rupture		Mpa	h					

**AUTRES CONTRÔLES / OTHER INSPECTIONS :**

Etat de surface / Surface condition : SATISFAISANT

Contrôle dimensionnel / Dimensional inspection : 4.40 mm +/-0.02

ELABORATION ASCOMETAL

CONTROLE U.S SUR BILLETTE

RESILIENCE KCU SUR 1/2 PRODUIT 10.2 DAJ/CM2

**Référence des dérogations / Concessions list :**

Nous déclarons que sauf exceptions ou dérogations énumérées ci-dessus, la fourniture citée a été fabriquée conformément aux spécifications techniques du marché, commande, ou sous-commande du Client, et que toutes opérations de contrôle et essais effectués, elle répond sous tous ses aspects, aux spécifications particulières, aux plans, ainsi qu'aux normes en vigueur s'y rapportant.

We declare that unless otherwise stated, the above described products have been manufactured, tested and inspected in accordance with the technical specification of the contract, order or subcontract applicable thereto and conforms fully to the special requirements, drawings and standards quoted hereon.

Le signataire habilité :

The authorised signatory :

Date édition : 15/07/2013

C.FERRAGUTI  
Agent de certification

**CERTIFICAT DE RECEPTION**

03/06/2013

COMMANDE N° 2589610

CODE FC33

V/REF : 5151 YOUR ORDER/IHRE ZEICHEN				DU : 26/09/2012 DATED/DATUM																																																																											
<b>AFFAIRE SUIVIE PAR : DVF SUD CLI</b> YOUR CONTACT IS/BEARBEITER <b>N/REFERENCE : 3272619 / 02</b> ASCOMSTAT ORDRE/WERKSBESTELLUNG <b>N° AVIS D'EXPEDITION : 2013008033 MASSE : 4255</b> ADVISE NOTE NO./LIEFERUNG <b>N° DE LOT : F 2589610</b> WORKS ORDER NUMBER/REFERENZ WERK FOL <b>COULEE : 065316</b> CAST/SCHIESSZE <b>PRODUITS : 35NC6 FILSMACH. 0008,000 MM BRUT.LAMIN REC.GLOBUL DECAP.SEUL</b> PRODUCT DESCRIPTION/SPEZIFIKATION <b>SPECIFICATION : AIR 9160 C/EN2438/LOFC 55D</b> SPECIFICATION/SPEZIFIKATION : CLASSE 2 AIR 0819+MBE 00				<b>DESTINATAIRE DOCUMENT :</b> DOCUMENT FOR/EMPFANGER <b>BROWN EUROPE SAS</b> <b>LAVAL DE CERE</b> <b>46130 LAVAL DE CERE</b> <b>FRANCE</b>  <b>IND : SANS</b> REV/ENTWURF <b>RECEPTION :</b>  <b>DATE : 00/00/2000</b> DATED/DATUM																																																																											
<b>ANALYSE : (M %)</b> <div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> <table border="1" style="width:100%; border-collapse: collapse; font-size: 0.8em;"> <thead> <tr> <th>CODE</th> <th>ELEMENT</th> <th>C</th> <th>SI</th> <th>MN</th> <th>NI</th> <th>CR</th> <th>MO</th> <th>CU</th> <th>S</th> <th>P</th> <th>AL</th> </tr> </thead> <tbody> <tr> <td>MINI</td> <td>SPEC MIN</td> <td>0.300</td> <td>0.100</td> <td>0.400</td> <td>1.200</td> <td>0.800</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>VALEUR</td> <td>ACTUAL</td> <td>0.358</td> <td>0.249</td> <td>0.820</td> <td>1.389</td> <td>1.001</td> <td>0.0512</td> <td>0.184</td> <td>0.0070</td> <td>0.012</td> <td>0.025</td> </tr> <tr> <td>MAXI</td> <td>SPEC MAX</td> <td>0.370</td> <td>0.450</td> <td>0.900</td> <td>1.600</td> <td>1.100</td> <td></td> <td></td> <td>0.0200</td> <td>0.025</td> <td></td> </tr> </tbody> </table> </div> <div style="width: 50%;"> <table border="1" style="width:100%; border-collapse: collapse; font-size: 0.8em;"> <thead> <tr> <th colspan="12">LADLE ANALYSIS/SCHNELZENANALYSE</th> </tr> </thead> <tbody> <tr> <td colspan="12" style="text-align: center;">ELABORATION POUR ELECTRIQUE VOIE LINGOTE DEGAZE SOUS VIDE</td> </tr> </tbody> </table> </div> </div>								CODE	ELEMENT	C	SI	MN	NI	CR	MO	CU	S	P	AL	MINI	SPEC MIN	0.300	0.100	0.400	1.200	0.800						VALEUR	ACTUAL	0.358	0.249	0.820	1.389	1.001	0.0512	0.184	0.0070	0.012	0.025	MAXI	SPEC MAX	0.370	0.450	0.900	1.600	1.100			0.0200	0.025		LADLE ANALYSIS/SCHNELZENANALYSE												ELABORATION POUR ELECTRIQUE VOIE LINGOTE DEGAZE SOUS VIDE											
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**ESSAI JOMINY**	DISTANCE	DISTANCE	ABSTAND	5.0	9.0	15.0	25.0	40.0		----------	----------	---------	------	------	------	------	------		MINI	SPEC MIN	MINI	49.0	48.0	44.0	40.0	35.0		VALEUR	ACTUAL	WERTE	54.6	53.8	51.5	46.4	42.4		MAXI	SPEC MAX	MAXI	50.0	57.0	55.0	53.0	50.0		JOMINY TEST/HÄRTHÄRKEIT ERGEBNISSE									---	--	--	--	--	--	--	--		ELABORATION POUR ELECTRIQUE VOIE LINGOTE DEGAZE SOUS VIDE																																																																																																																																																																																																																																																																																																																																																																																																																											
**CARACTERISTIQUES MECANIKES DE COULEE** : HEAT MECHANICAL PROPERTIES ON TEST COUPON/SCHNELZEN MECANISCHE EIGENSCHAFTEN																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
**TRAITEMENT TREATMENT/BEFESTIGKEIT**	TEMPRE : QUENCHING/ABSCHRECKHÄRTEN	HUILE	TEMPERATURE : TEMPERATURE/TEMPERATUR	850 ° C	REVENTU : TEMPERED/VERHÜTTET	575 ° C	DUREE : TIME/DAUER	0.5																																---	----------	---	----------	---------------------------------	---------	-----------------------	-----	--	--	----------------------------	--	-------	--	------------------	------	----------	----------	-----	-------	------	----------	------	-------	-------	---------	--------	--------	-------	--------	-------	------	------	----------	------	--------	--	--		<b>TRACTION TENSILE/SUGFESTIGKEIT</b> <table border="1" style="width:100%; border-collapse: collapse; font-size: 0.8em;"> <thead> <tr> <th colspan="2"></th> <th colspan="2">DIAMETRE DIAMETER/DIAMETER</th> <th colspan="2">10.0</th> </tr> <tr> <th colspan="2"></th> <th>RM N/MM2</th> <th>RE N/MM2</th> <th colspan="2">A %</th> </tr> </thead> <tbody> <tr> <td>MINI</td> <td>SPEC MIN</td> <td>MINI</td> <td>650.0</td> <td>760.0</td> <td>14.0</td> </tr> <tr> <td>VALEUR</td> <td>ACTUAL</td> <td>WERTE</td> <td>1064.0</td> <td>997.0</td> <td>15.0</td> </tr> <tr> <td>MAXI</td> <td>SPEC MAX</td> <td>MAXI</td> <td>1080.0</td> <td></td> <td></td> </tr> </tbody> </table>										DIAMETRE DIAMETER/DIAMETER		10.0				RM N/MM2	RE N/MM2	A %		MINI	SPEC MIN	MINI	650.0	760.0	14.0	VALEUR	ACTUAL	WERTE	1064.0	997.0	15.0	MAXI	SPEC MAX	MAXI	1080.0						DIAMETRE DIAMETER/DIAMETER		10.0																																					RM N/MM2	RE N/MM2	A %																																			MINI	SPEC MIN	MINI	650.0	760.0	14.0																																		VALEUR	ACTUAL	WERTE	1064.0	997.0	15.0																																		MAXI	SPEC MAX	MAXI	1080.0																																				<b>RESILIENCE KERSCHLAGESAMIGKEIT</b> <table border="1" style="width:100%; border-collapse: collapse; font-size: 0.8em;"> <thead> <tr> <th colspan="2"></th> <th colspan="2">LONG LONGITUDINAL</th> <th colspan="2">LANGS</th> </tr> <tr> <th>IMPACT TEST TYPE</th> <th>TEMP</th> <th>MIN</th> <th>MAX</th> <th>VAL</th> <th>UNITE</th> </tr> </thead> <tbody> <tr> <td>KCU</td> <td></td> <td>7.0</td> <td></td> <td>10.2</td> <td>DAJ/CM2</td> </tr> </tbody> </table>										LONG LONGITUDINAL		LANGS		IMPACT TEST TYPE	TEMP	MIN	MAX	VAL	UNITE	KCU		7.0		10.2	DAJ/CM2																LONG LONGITUDINAL		LANGS																																			IMPACT TEST TYPE	TEMP	MIN	MAX	VAL	UNITE																																		KCU		7.0		10.2	DAJ/CM2																																								
**CARACTERISTIQUES DE LIVRAISON** : PROPERTIES IN SUPPLY CONDITION			RM N/MM2			--------	----------	----------	-----		MINI	SPEC MIN	MINI	637		VALEUR	ACTUAL	WERTE	650		MAXI	SPEC MAX	MAXI																																																																																																																																																																																																																																																																																																																																																																																																																																																																				

Nous certifions que les produits ci-dessus sont conformes aux prescriptions de la commande et respectent la directive européenne 2000/53/CE du 18 septembre 2000. Tous les emballages étiquetés dans ces articles ont été contrôlés et nous garantissons que tous nos produits livrés présentent un niveau de radioactivité au plus égal à la radioactivité ambiante et sont donc exempts de toute pollution.

We hereby certify that above-mentioned products comply with the order requirements and are requested of the European directive 2000/53/CE of 18 September 2000. All cases products in our steel plants are inspected, enabling us to guarantee that products supplied have a level of radioactivity not exceeding that present in the environment and are therefore free of any radioactive contamination.

Wir bestätigen hiermit, dass die obigen genannten Erzeugnisse den Bestellspezifikationen und der U-Richtlinie 2000/53/CE vom 18. September 2000 entsprechen. Alle in oben in Stahlwerken angelieferten Schmelzen werden kontrolliert, so dass die gelieferten Produkte keine Radioaktivität aufweisen, die höher ist als die natürliche Strahlung der Umwelt.

S.A.S au capital de 65 285 430 Euros - RCS Nanterre : B 331 048 132 Siret : 331 048 132 00020 - Code NAF : 2410Z  
Siège Social : Immeuble le Colisée 8, avenue de l'Arche faubourg de l'Arche 92419 Courbevoie cedex



Usine de FOS SUR MER  
Boite Postale 40030  
13771 Fos-sur-Mer cedex

Téléphone : 04 42 47 93 00  
Télécopie : 04 42 05 45 01

CERTIFICAT DE RECEPTION

03/06/2013

COMMANDE

N° 2589610

CODE FC33

V/REF : 5151  
YOUR ORDER/INRE SICHER

DU : 26/09/2012  
DATED/DATUM

AFFAIRE SUIVIE PAR : DVP SUD CLI

YOUR CONTACT IS/BEARBEITER

N/REFERENCE : 2272619 / 02

ACCUMETAL ORDER/WERKSBESTELLUNG

N° AVIS D'EXPEDITION : 2013008033 MASSE : 4255

ADVISE NOTE NO./BIRFERUNG WEIGHT/GEWICHT

N° DE LOT : F 2589610

WORKS ORDER NUMBER/REFERENZ WERK FÜR

COULEE : 065316 NUANCE : 35NC6

CAST/SCHMELZE GRADE/WERKSTOFF

PRODUITS : 35NC6 PILSMACH, 0008,000 MM BRUT.LAMIN REC.GLOBUL DECAP.SEUL

PRODUCT DESCRIPTION/SPEZIFIKATION

SPECIFICATION : AIR 9160 C/EN2438/LOFC 55D

SPECIFICATION/SPEZIFIKATION : CLASSE 2 AIR 0819+MRE 00

DESTINATAIRE DOCUMENT :  
DOCUMENT FOR/EMPFANGER

BROWN EUROPE SAS

LAVAL DE CERE  
46130 LAVAL DE CERE  
FRANCE

IND : SANS

REV/ENTWURF

RECEPTION :

DATE : 00/00/2000

DATE/DATUM

INFORMATIONS COMPLEMENTAIRES

ADDITIONAL INFORMATION

CONTROLE ULTRA-SONS

ULTRASONIC EXAMINATION

ULTRASCHALL PRÜFUNG

NORME

ASCOMETAL

RESULTATS

100% CONFORME

CONTROLE MAGNETOSCOPIE

MAGNETIC PARTICLE INSP

MAGNETOSKOPISCHE ERÜFUNG AIR 0819 CLASSE 2

CONFORME

CONTROLE TAILLE GRAIN

GRAIN SIZE

KORNGRÖSSE

7-8

COMMENTAIRES

COMMENTS/ANMERKUNG

CONTROLE ANTI-MELANGE CONFORME

CONTROLS US CONFORME A ISO 94 25 117 B CLASSE A

DEFAULT DE SURFACE = 0.02MM

DECARB GLOBALE = 0.04MM

CERTIFICAT DE RECEPTION CONFORME EN 10204 3-1  
ABHÄNGIGKEITEN NACH EN 10204 3-1  
INSPECTION CERTIFICATE ACCORDING TO EN 10204 3-1

LE RESPONSABLE SPECIFICATIONS  
SPEZIFIKATIONSLEITER  
SPECIFICATION MANAGER

A. GENTA

Page : 2  
(dernière page)

Noies certifiées que les produits certifiés sont conformes aux prescriptions de la  
communauté et respectent la directive européenne 2002/53/CE du 18 septembre 2002.  
Toutes les pièces fabriquées dans nos usines sont contrôlées et nous permettront  
de garantir que tous nos produits livrés présentent un niveau de radioactivité au  
plus égal à la radioactivité ambiante et sont donc exemptés de toute pollution.

We hereby certify that above-mentioned products comply with the order requirements  
products in our steel plants are inspected, enabling us to guarantee that products  
supplied have a level of radioactivity not exceeding that present in the environment  
and are therefore free of any radioactive contamination.

Wir bestätigen hiermit, dass die obengenannten Erzeugnisse den Festlegungen der  
11-Richtlinie 2002/53/CE vom 18. September 2002 entsprechen. Alle in unseren Stahlwerken  
hergestellten Schmelzen werden kontrolliert, so dass die gelieferten Produkte keine  
Radioaktivität aufweisen, die höher ist als die natürliche Strahlung der Umwelt.

S.A.S au capital de 65 285 430 Euros - RCS Nanterre : B 331 048 132 Siret : 331 048 132 00020 - Code NAF : 2410Z  
Siège Social : Immeuble le Colisée 8, avenue de l'Arche faubourg de l'Arche 92419 Courbevoie cedex



# ATELIERS DE LA HAUTE-GARONNE

Ets AURIOL & Cie - S.A. au capital de 201850 EUR - Z.I. de FLOURENS BP73103 26 route de Lasbordes - 31130 FLOURENS (FRANCE)  
Tél. (33) 5 61 83 60 35 - Fax (33) 5 61 83 95 05 - RCS TOULOUSE B 550 800 528 - SIRET 550 800 528 00014 - APE 2593Z

## CERTIFICATE of CONFORMITY and TEST REPORT

DB Le 26/06/2014

ACCORDING TO NF L00-15C AND EN10204 TYPE 3.1

Page 2/ 2

Shipment number : 127696 of : 26 JUN 2014  
Supplier number :

ORDERED		PART NUMBER		SHIPPED		BALANCE				
Item 1	Continuation	LN9038 - 05 012								
		D charge/Proof Load	950.0000	1003.8719	DaN					
Proof Load Test Déformat		Déformation/Set	12.5000	8.0000	µm	2				
		Déformation/Set	12.5000	8.0000	µm					
Ressuage/Fluorescent Penetrant		Conf=0 & Non conf=1	0.0000	0.0000		592				
		Nb pièces testées		592.0000						
Traction/Tensile 08-403MO		D Traction/Tensile	1280.0000	1388.6809	DaN	2				
		vitesse/load rate	12.6000	15.4000	13.6977					
		D Traction/Tensile	1280.0000	1400.6517	DaN					
		vitesse/load rate	12.6000	15.4000	13.7657					
Oblique Tensile test		D Traction/Tensile	1280.0000	1352.7701	DaN	2				
		vitesse/load rate	12.6000	15.4000	14.7048					
		D Traction/Tensile	1280.0000	1373.3473	DaN					
		vitesse/load rate	12.6000	15.4000	15.3022					
C	CR	CU	MN	NI	P	S	SI			FE
0,35800	1,00100	0,18400	0,82000	1,38900	0,01200	0,00700	0,28900			BALANCE

OUR AIRBUS SAS APPROVAL NUMBER IS : 30030 of 31 August 2007  
OUR BAE SYSTEMS APPROVAL LETTER REFERENCE IS : ACO/A/LT/JJH/3035

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Parts manufactured by AHG and delivered under this CofC are DFARS compliant per DFAR 252.225-7009

We hereby declare, subject to exceptions, reservations, or concessions listed in this statement of conformity, that the listed supplies comply with the contract requirements and that, after completion of testing and verification, they satisfy in every respect all specified requirements and applicable standards and regulations.

\*\* Estimated quantity

--- TRUE COPY CERTIFICATION ---



# ATELIERS DE LA HAUTE-GARONNE

Ets AURIOL & Cie - S.A. au capital de 201850 EUR - Z.I. de FLOURENS BP73103 26 route de Lasbordes - 31130 FLOURENS (FRANCE)

Tél. (33) 5 61 83 60 35 - Fax (33) 5 61 83 95 05 - RCS TOULOUSE B 550 800 528 - SIRET 550 800 528 00014 - APE 2593Z

**PACKING SLIP N° 127696**

of 26/06/2014

P/ 1

DB

Account N°: 8092 Represent.: 002B ANDREA GHEZZI	File N° : G 44 Coface N°	
Shipment to B/E BURGESS HILL CHARLES AVENUE	Ordered by : B/E BURGESS HILL CHARLES AVENUE	
RH15 9UF GREAT BRITAIN Tél: 0044 1444 828 000	BURGESS HILL Fax:	RH15 9UF GREAT BRITAIN Tél: 0044 1444 828 000 Fax:
Pre-carriage by : UPS 409W09 AHG STANDARD TOULOUSE	Number of packaging : 2 Net weight : 15.455 Kg.	Gross weight: 16.455 Kg.

ORDERED	PART NUMBER	QTY.SHIP.	SCHEDULED	TO BE DELIV.
---------	-------------	-----------	-----------	--------------

AIRCRAFT PARTS		Manufactured by AHG - NATO: F0095 - Origin: FRANCE	
Your P.O.Nbr: OXAL63 MLG3/1			
Our Ack/Item: 291280/001			
6100 EA	LN9038 - 05 012	5819 EA	03 JUL 2014 281 EA
39.295 Lb.**	35NC6	34.072 Lb.**	
sol.+pre.t marked chamfer			
Cadm.dichrom.coated roll sorting vis TH toute filetee Acier 35N			
Technical spec: DIN65149=dia<5/LN65010>=5		Coating per: cadm. cyanide 5-9µ EN2133	
Lot nb 291280 P 001 F002	Qty.: 5819 EA		

\*\* Estimated quantity



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXAerospace.com

Shipped From: KLX INC., CHARLES AVENUE, BURGESS HILL, WEST SUSSEX RH15 9UF, UK


### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO33594**

LIN#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
28	30	EA	MS20819-12J		7315	INLAND MACHINE	6W617		

  
Jason Lewis  
Senior Director, Global Quality

09/09/16

Inv #J6N313 09/09/16

# INLAND

MACHINE COMPANY

10762 EDISON COURT

(909) 484-5579

FAX (909) 484-4825

## Invoice

RANCHO CUCAMONGA, CA 91730

PATTONAIR SAS  
PATTONAIR SAS  
TAVERPARC-ZAC du CHENE BOCQUET  
BOULEVARD HENRI NAVIER  
95150 TAVERNY  
FRANCE  
ATTN: CELESTE DIAVITA

### Ship To:

PATTONAIR SAS  
PATTONAIR SAS- FRANCE  
VIA GENESIS FORWARDING SERVICES (LA  
UNITS IL-D 800 LINDRY AVE  
INGLEWOOD, CA 90301  
USA

Invoice Date: 8/20/2012

Terms: WIRE TRANSFER

Weight:

Ship Via: UPS GRND PREPAID

Order Date: 1/12/2012 Cust. PO#: E107188

# of Boxes:

Ship Via Acc:

Ship Date: 8/20/2012

FOB:

Shipment #: 1

Invoice #: 40800

Sales Order: E107188

Buyer: CELESTE DIAVITA

Customer #: PS2

Item	Part Number/Description	Shipped	BackOrd	CD	Unit Price	Total Amt
------	-------------------------	---------	---------	----	------------	-----------

10	MS20819-12J SLEEVE REV.G	1000	0	NE		
----	--------------------------	------	---	----	--	--

FULL CERTS

PARTS ARE DEAR COMPLIANT PER  
252.225-7014  
ALT.1

JOB # 7315

MADE IN U.S.A

PACKING LIST

ALL PAST DUE ACCOUNTS SHALL BEAR INTEREST  
AT THE RATE OF 1 1/2 % PER MONTH.

THIS IS TO CERTIFY THAT ALL ARTICLES DELIVERED UNDER THIS  
SHIPPER, CONFORMS TO ALL APPLICABLE BLUE PRINT SPECIFICATION.  
AND EVIDENCE OF SUCH IS ON FILE SUBJECT TO EXAMINATION

Form created with Quantum Control (TM) Technology Product  
It is agreed by buyer that upon delivery of goods, the buyer agrees to accept the goods as delivered and release the seller from all liability for any damages and credits against any amount of invoice



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7491  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXAerospace.com

Shipped From: NORDPORTBOGEN 6, D-22848 NORDERSTEDT, GERMANY


### Material Certification

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**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO33594**

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR	DTE	EXP DATE
22	400	EA	LN9348-05		85150240003	SACS GMBH SOLID AERO	DG055			

  
Jason Lewis  
Senior Director, Global Quality

09/09/16

Inv # 09/09/16





P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXAerospace.com

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**PURCHASE ORDER#: PO33594**

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22	400	EA	LN9348-05		85150240003	SACS GMBH SOLID AERO	DG055			

  
\_\_\_\_\_  
Jason Lewis  
Senior Director, Global Quality

09/09/16

Inv # 09/09/16

06187225

SACS GmbH · Stuttgarter Strasse 58 · 78628 ROTTWEIL · GERMANY

Boysen GmbH & Co. KG  
Receiving Inspection  
Stahlgruberring 49  
81829 München  
GERMANY

Correspondent: Nazli Sinem Kizgin  
Fon: +49 (741) 942002-221  
E-mail: nsk@sacs.aero

Page 1 of 1

## Inspection Certificate 3.1 per DIN EN 10204

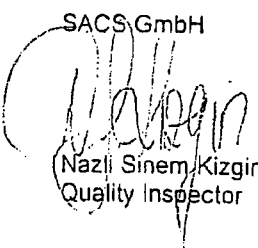
Certificate no.:	15 065	Date:	16.02.2015
Order no.:	0026312	Date:	18.12.2014
Delivery note no.:	13035510	Date:	18.02.2015
Customer-part no.:	LN9348-05	Description:	Hexagon nut
SACS-part / Drw. no.:	722724392 / LN9348	Issue:	October 1983
Lot no.:	8510240000, 85150240001 85150240002, 85150240003	Quantity:	283012 pcs

Pos.	Characteristic	Desired value	Actual value
1	Locking torque acc. DIN 9132	0,23-1,6 Nm	0,30 - 0,70
2	Surface treatment: cadmium plating acc. LN9368-3000.2	LN9368-3000.2	accept

We certify that the article listed above conform in all respects except for any restrictions mentioned above to the applicable order specifications.

Best regards

SACS GmbH

  
Nazli Sinem Kizgin  
Quality Inspector


Delivery Note No.: 13035510

Page 2 of 2

Pos.	Item no./ Description / Drawing no. / Index / Date / Details	Ordered Quantity / Balance	Delivered Quantity	Balance	Unit
3	LN9348-05 Sechskantmutter LN9348-05 / 01.10.1983 Inspection Certificate according to DIN EN 10204-3.1 required 722724392 Sechskantmutter 05 LN9348 *  Material no.: Lot no.: 85150240002 Material no.:  Material no.:	90.440	90.528	-88	piece
* 4	LN9348-05 * Sechskantmutter LN9348-05 / 01.10.1983 Inspection Certificate according to DIN EN 10204-3.1 required 722724392 Sechskantmutter 05 LN9348 * * Lot no.: 85150240003 * Material no.:	142.230	<del>141.402</del> 139'320 St.	828	piece

**Manufacturer Certification of Conformity**

We certify that all articles listed above conform in all respects except for any restrictions mentioned above to the applicable order specifications.

  
Steffen Grunert  
Quality Manager

**Boysen** AEROSPACE  
CONNECTING SYSTEMS

08137225



# Boysen

AEROSPACE  
CONNECTING PART

Boysen GmbH &amp; Co. KG · Stahlgruberring 49 · 81829 München · Germany

KLX Inc.  
Pellumb (Paul) Llabani  
Nordportbogen 6  
DE-22848 Norderstedt  
DE

**DELIVERY NOTE**

Please state document number for any questions:

Document no.: **A217201**  
Customer Id: **04729** Account: **14804**  
Document date: **18.02.2016** Page: 1

Your Contact:  
**Michaela HALLENSLEBEN**  
Phone: +49 (040) 2190712-14  
eMail: mha@boysen.aero

Your order from	Reference no.	Dispatch type
16.02.16	9S1842	EXW (ex works)
Purchaser	15.02.16	
Llabani Pellumb (Paul)		
Thank you for your order. We confirm according to our sales requirements which are to be found under <a href="http://www.boysen.aero">www.boysen.aero</a> as follow:		

*UPS*

Pos.	Part Number	Lot No.	Quantity	EA
1	LN 9348-05	0008137222	226	Pcs.
	Manuf. Lot-Nr: 85150240001			
	NUT	3.1 certificate provided.		
	Manufacturer: SACS - SACS GmbH EMPFINGEN			
	Your PartNo: LN9348-05			
1	LN 9348-05	0008137225	4.774	Pcs.
	Manuf. Lot-Nr: 85150240003			
	NUT	3.1 certificate provided.		
	Manufacturer: SACS - SACS GmbH EMPFINGEN			
	Your PartNo: LN9348-05			

**Certificate of conformity:**

We certify that all articles listed above conform in all respects except for any restrictions mentioned to the applicable order specifications.

Except for commercial parts DIN up to 4 digits and all ISO parts.

Boysen GmbH &amp; Co. KG, Munich

*Pierre Heidepriem*  
Pierre Heidepriem  
Quality Manager

*ZB1*

**Alcoa  
Fastening  
Systems & Rings**



Packing Slip



Packing Slip: 9948144278

Page: 1

Bill To: 5574  
KLX INC.  
ATTN: ACCOUNTS PAYABLE  
P.O.BOX 025263  
MIAMI FL 33102-5263  
USA

Ship To: (14)  
KLX INC  
9835 NW 14TH ST  
MIAMI FL 33172  
USA

From:  
ALCOA FASTENING SYSTEMS & RINGS  
AEROSPACE PRODUCTS  
FULLERTON OPERATIONS  
800 SOUTH STATE COLLEGE  
FULLERTON CA 92831  
USA

Order Contact:

Pack Date Order # Cust PO Ship Via Weight Pkgs #

05/24/16 F547986 000LB94

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
9-1	AAT910 H41-5	EA	100.000	38.861

C/I: MS21043-5  
PO Item #: 9

Cust Date: 06/02/16  
Kay Date: 05/26/16

\*\*\* TSO C-148 APPVD PART. TSO LABEL REQ'D \*\*\*

Lot: M041245-000 COO:MEXICO

Waybill: ECCN:EAR99 Schedule-B Number:7318.16.0000

HTS-Code:7318.16.0060

The export classification appears above. You are responsible for all related export license requirements.

MFG C OF C CHEM & PHYS TEST REPORT REQ  
CHARGES ON LINE # 10 INVOICE WITH L  
INE # 9  
DUAL CERT TO: N8862175/G, NAS1291C5, NA  
S1291A5

ALCOA GLOBAL FASTENERS, INC.

Kaynar Products: Cage Code 15653

Eagle Products: Cage Code 66776

Rosan Products: Cage code 66776

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON. FOR ITEMS CERTIFIED TO BPS-N-70, ALLOY VERIFICATION HAS BEEN PERFORMED ON PARTS WITH A DATE OF MANUFACTURE ON OR AFTER JANUARY 1, 2001. THE RECORDING OF FALSE, FICTITIOUS, OR FRAUDULENT STATEMENTS OR ENTRIES ON THE CERTIFICATE MAY BE PUNISHED AS A FELONY UNDER FEDERAL LAW.

**Alcoa  
Fastening  
Systems & Rings**



Packing Slip



Packing Slip: 9948144278

Page: 2

Bill To: 5574  
KLX INC.  
ATTN: ACCOUNTS PAYABLE  
P.O. BOX 025263  
MIAMI FL 33102-5263  
USA

Ship To: (14)  
KLX INC  
9835 NW 14TH ST  
MIAMI FL 33172  
USA

From:  
ALCOA FASTENING SYSTEMS & RINGS  
AEROSPACE PRODUCTS  
FULLERTON OPERATIONS  
800 SOUTH STATE COLLEGE  
FULLERTON CA 92831  
USA

Order Contact:

Pack Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
05/24/16	F547986	000LB94			

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
----------	------	-----	-------------	-------------

SHIP VIA : FED EX GRD  
BUYER: ROHAN JOHNSON  
PHONE:  
AFSR COMPLIES WITH DFARS 252.225-7009 RE  
Q.  
\*\*\*SHIP VIA FEDX GRD COLLECT ACCT# 0331  
0149-0 IF 150 LBS OR MORE: SHIP FED  
EX FREIGHT ECONOMY COLLECT ACCT# 300 176  
860. \*\*\*  
DO NOT SHIP BY ANY OTHER WITHOUT PROPER  
WRITTEN AUTHORIZATION.  
ALLOWABLE SHIPPING TOLERANCE = +0%-0 %.  
\*\* BAR CODE PER QAP 33 CLAUSE P REQUIRED  
\*\*\*  
\*\* QAP 33.0 REV L CLAUSES: A,A.1,B,C,E,H  
,P,U,V. CLAUSE A.3 GENERAL TERMS  
APPLIES.  
\*\*DO NOT INSURE OR DECLARE A VALUE FOR T  
HIS SHIPMENT\*\*

ALCOA GLOBAL FASTENERS, INC.

Kaynar Products: Cage Code 15653 • Eagle Products: Cage Code 66776 • Rosan Products: Cage code 66776

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# Alcoa Fastening Systems & Rings



Packing Slip



Packing Slip: 9948144278

Page: 1

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KLX INC.  
ATTN: ACCOUNTS PAYABLE  
P.O.BOX 025263  
MIAMI FL 33102-5263  
USA

Ship To: (14)  
KLX INC  
9835 NW 14TH ST  
MIAMI FL 33172  
USA

From:  
ALCOA FASTENING SYSTEMS & RINGS  
AEROSPACE PRODUCTS  
FULLERTON OPERATIONS  
800 SOUTH STATE COLLEGE  
FULLERTON CA 92831  
USA

Notice to Subsequent Purchaser or Repacker.  
These articles are imported. The requirements of 19 U.S.C. 1304 & CFR part 134 provide that the articles or their containers must be marked in a conspicuous place as legibly, indelibly & permanently as the nature of the article or container will permit, in such a manner as to indicate to an ultimate purchaser in the United States, the English name of the country of origin of the article.

Order Contact:

Pack Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
05/24/16	F547986	000LB94			

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
9-1	AAT910 H41-5	EA	100,000	38,861

C/I: MS21043-5

PO Item #: 9

\*\*\* TSO C-148 'APPVD PART. TSO LABEL REQ'D \*\*\*

Cust Date: 06/02/16

Kay Date: 05/26/16

Lot: M041245-000 COO:MEXICO

Waybill: ECCN:EAR99 Schedule-B Number:7318.16.0000

HTS-Code:7318.16.0060

The export classification appears above. You are responsible for all related export license requirements.

MFG C OF C CHEM & PHYS TEST REPORT REQ

CHARGES ON LINE # 10 INVOICE WITH L

INE # 9

DUAL CERT TO: N8862175/G, NAS1291C5, NA

S1291A5

## CERTIFICATE OF CONFORMANCE

This is to certify that all items noted above were produced in conformance with the contract, drawing specifications, and other applicable documents. All required process certifications, chemicals and physical test reports are on file subject to examination. This document must not be reproduced except in full and relates only to the items tested.

*Michele M. Varela*  
MICHELE M. VARELA  
Quality Manager  
Fullerton Operations

ALCOA GLOBAL FASTENERS, INC.

Kaynar Products: Cage Code 15653 • Eagle Products: Cage Code 66776 • Rosan Products: Cage code 66776

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**Alcoa  
Fastening  
Systems & Rings**



Packing Slip



Packing Slip: 9948144278

Page: 2

Bill To: 5574  
KLX INC.  
ATTN: ACCOUNTS PAYABLE  
P.O.BOX 025263  
MIAMI FL 33102-5263  
USA

Ship To: (14)  
KLX INC  
9835 NW 14TH ST  
MIAMI FL 33172  
USA

From:  
ALCOA FASTENING SYSTEMS & RINGS  
AEROSPACE PRODUCTS  
FULLERTON OPERATIONS  
800 SOUTH STATE COLLEGE  
FULLERTON CA 92831  
USA

Order Contact:

Pack Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
05/24/16	F547986	000LB94			

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
----------	------	-----	-------------	-------------

SHIP VIA FED EX GRD

BUYER: ROHAN JOHNSON

PHONE:

AFSR COMPLIES WITH DFARS 252.225-7009 RE  
Q.

\*\*\*SHIP VIA FEDX GRD COLLECT ACCT# 0331-  
0149-0 IF 150 LBS OR MORE: SHIP FED  
EX FREIGHT ECONOMY COLLECT ACCT# 300 176  
860. \*\*\*

DO NOT SHIP BY ANY OTHER WITHOUT PROPER  
WRITTEN AUTHORIZATION.

ALLOWABLE SHIPPING TOLERANCE = +0%-0 %.

\*\* BAR CODE PER QAP 33 CLAUSE P REQUIRED  
\*\*\*

\*\* QAP 33.0 REV L CLAUSES: A,A.1,B,C,E,H  
,P,U,V. CLAUSE A.3 GENERAL TERMS  
APPLIES.

\*\*DO NOT INSURE OR DECLARE A VALUE FOR T  
HIS SHIPMENT\*\*

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MICHELE M. VARELA  
Quality Manager  
Fullerton Operations

ALCOA GLOBAL FASTENERS, INC.

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**Alcoa  
Fastening  
Systems & Rings**



Packing Slip



Packing Slip: 9948144278

Page: 3

Bill To: 5574  
KLX INC.  
ATTN: ACCOUNTS PAYABLE  
P.O.BOX 025263  
MIAMI FL 33102-5263  
USA

Ship To: (14)  
KLX INC  
9835 NW 14TH ST  
MIAMI FL 33172  
USA

From:  
ALCOA FASTENING SYSTEMS & RINGS  
AEROSPACE PRODUCTS  
FULLERTON OPERATIONS  
800 SOUTH STATE COLLEGE  
FULLERTON CA 92831  
USA

Order Contact:

=====

Pack Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
05/24/16	F547986	000LB94			

=====

=====

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
REV.	chem & phys certs			

=====

**CERTIFICATION**

**CERTIFICATE OF CONFORMANCE**

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Quality Manager  
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**CHERRY®**  
**AEROSPACE**

SPS Fastener Division, a PCC Company

Cherry Aerospace  
1224 East Warner Avenue  
Santa Ana, CA 92705-5514  
USA



# PACKING LIST

Order No: S0397532  
Order Date: 03/02/16  
Print Date: 05/26/16

Page: 1



Sold-To: 10015341

Ship-To: 10043053

S O L D T O	KLX INC
	10000 NW 15TH TERRACE
	MIAMI, FL 33172
	USA

S H I P T O	KLX AEROSPACE SOLUTIONS
	KLX INC.
	9835 NW 14TH ST
	MIAMI, FL 33172
	USA

Salesperson (s):

Purchase Order: 002JP25


Credit Terms: NET 30  
Net 30

Ship Via:  
FOB: Origin

## Remarks:

IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0  
IF OVER 150# SHIP FED EX NATIONAL ACCOUNT# 018757 - DO NOT INSURE  
DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS  
DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED.  
KLX SHIPMENTS PLEASE USE EXPEDITORS ACCT# G0445622  
BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3  
AIRBUS APPROVAL# 30114  
GOODS OF UNITED STATES ORIGIN ECCN: EAR99 \*IF APPLICABLE, PART MEETS DFARS  
CLAUSE 252.225-7009 ALT I \*PREFERENCE FOR DOMESTIC SPECIALTY METALS  
KLX WILL NOT ACCEPT ANY BOX THAT IS HEAVIER THAN 20KG (44 LBS). BOXES  
SHOULD BE KEPT AT A STANDARD WEIGHT OF 15KG (33 LBS)  
GERMANY VAT# DE815535033 UK VAT# GB202335657 FRANCE VAT# FR07808637847  
Unless otherwise specified on this order, Cherry will manufacture and  
certify parts to the part number's latest revision. Latest revisions are  
shown at <https://bizpartner.cherryaerospace.com/partrevisions.htm> under  
"Part Number Revision List".

\*\*\*\*\*  
INCORRECT AND UNAVAILABLE PART NUMBERS WILL BE LINED OUT ON PO  
CHERRY AEROSPACE DOES NOT ACCEPT CLAUSE V IN REGARDS TO ISO17025- CHERRY  
IS COMPLIANT TO NADCAP REQUIREMENTS ONLY  
FOR EUROPEAN SHIPMENTS WITH A MAX WEIGHT OF 150# PER PKG AND/OR A MAX LENGTH  
OF 274CM PLEASE USE FEDEX ACCOUNT# 2259-703-43  
FOR SHIPMENTS WITHIN GERMANY PLEASE USE UPS STANDARD ACCOUNT# 69A081

Ln	Item Number	Site T LocationLot/Serial	Qty Open Qty to Ship	Promised UM Shipped
1	CR3213-4-02 Customer Item: ASNA0078A402 CAN43078B4-2 B0207005-4-02	1600	EA	06/08/16 

**TEST REPORTS ENCLOSED DO NOT DESTROY**

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

Packing List

MACLEAN-ESNA  
A MACLEAN-FOGG COMPANY  
POCAHONTAS, ARKANSAS 72455

CERTIFICATE OF QUALITY COMPLIANCE

DATE: 5/7/2014

TO: B/E AEROSPACE  
9835 NW 14TH ST  
MIAMI, FL 33172

ESNA PART NO. M52LF3324-4  
MANUFACTURER'S LOT SIZE 500000 (APPROX. WT. COUNT)  
MANUFACTURED UNDER SHOP ORDER NUMBER 45583 - 000  
ORIGINATED AS SHOP ORDER NUMBER  
CUSTOMER PO #: OPYW91 PACKING LIST #: 65046  
ESNA ORDER #: 080310 QTY PACKAGED: 500000  
CUSTOMER PART #: MS21042L4 & NAS1291-4

ACCEPTANCE TESTS PER NASM25027

MATERIAL RAW MATERIAL TYPE 281 4037 WIRE DATE MFG: 02/11/14  
RAW MATERIAL CONFORMS TO AMS 6300E AS EVIDENCED BY THE ATTACHED MILL CERTIFICATION. ESNA SHOP  
ORDER NO. 45583 - 000 MILL HEAT NO. 10194500 VENDOR WIRE TECH

FINISH FINISH TYPE CAD. PLATE TO SAE AMS QQ-P-416B, TY II, CL 2  
LUBRICANT TYPE EVERLUB 620C DRY FILM LUBE PER AS5272 TYPE I

ACCEPTED 23HR STRESS EMBRITTLEMENT LOADED TO 129 IN. LBS. MIN.

AXIAL STRENGTH REQUIRED LBS. MINIMUM 6470 ALL SAMPLE PIECES TESTED MEET OR EXCEED  
EXCEEDS LBS. 6500 MINIMUM REQUIREMENTS.

SAMPLE SIZE 27 PIECES.

HARDNESS REQUIREMENT RC 43-46 IS HC 43-46

WORKMANSHIP CONFORMS DIMENSIONALLY TO MS21042L4 PER NASM21042 REV 1 & NAS1291-4 REV 13 STANDARD.  
BEARING SURFACE SQUARENESS AS SPECIFIED PER NASM25027

DISCONTINUITIES

WITHIN LIMITS PER NASM25027

AND MIL-STD-271D/ACN 1/ AND REV E/ NOTICE 2/ AND REV F/ NOTICE 1.

ASTM-E1444/E1444M REV 12

MT PER SPEC 725 X

SAMPLE SIZE( MT - PCS): 50

ACCEPTED(PCS): 50

PT PER SPEC 731

SAMPLE SIZE( PT - PCS): 0

ACCEPTED(PCS): N/A

This is to certify that all applicable plating, heat treating, and inspection processing and that all material used in the manufacture of subject parts conform to the specification or drawings received by ESNA and set forth in the subject purchase order; that the parts are of good material and workmanship; and that all necessary records, including chemical and physical where applicable, will be made available for review upon request. The inspection and test reports provided represent the actual attributes of the items furnished on this contract and indicate full compliance with all applicable specification and contract requirements.

This is to certify that the materials supplied against the subject order are free of contamination by presence of mercury.

SIGNATURE

*Mara Kildow*  
for TERESA MELTON, QUALITY ASSURANCE MANAGER  
Mara Kildow, Quality Technician

FSCM/CAGE NO. 019L2

QAF68 REV. 10-11-13

**ANILLO Industries, Inc.**

2090 NORTH GLASSELL STREET, ORANGE, CA 92865-3391 USA

PLEASE REMIT TO

P.O. BOX 5586 ORANGE, CA 92863-5586 USA

(714)637-7000 (562)924-6632 FAX(714) 637-3022 CAGE CODE: 10630

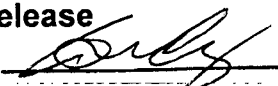
AS9100  
NADCAP CP  
ISO 9001  
CERTIFIED**620882****Packing List &  
Certification**WE ACCEPT  
VISA/MASTER/DISCOVER/AMEX

<b>SOLD TO</b>		<b>1165</b>	<b>SHIP TO</b>		<b>E</b>
KLX INC ATTN: ACCOUNTS PAYABLE 10000 NW 15TH TERRACE  MIAMI, FL 33172			KLX INC 9835 NW 14TH ST MIAMI, FL 33172		
DATE ORDER REC'D	ORDER NUMBER	INVOICE DATE	SHIPPED VIA	TERMS	
07/21/2016	1A1974		FEDXG/033101490	1% 10 DAYS, NET 30	
ITEM	ORDERED	SHIPPED	DESCRIPTION		NET WEIGHT
1	4,200,000		NAS1149F0432P REV 6 /Z4166/Z1398/Z4167/MIN/MAX/Q:1,4,6,8,15,16/AN960-416L ECCN: 9A991 Schedule B#: 7318.22.0000 COO: USNLR		

We certify that: 1. item number 1 above is manufactured in accordance with the material and processing specifications of this order.  
2. We certify that the material on this order conforms in all respects to the current applicable government and/or manufacturer's specification. Test reports are on file and are available for examination on all Anillo manufactured parts. All claims for errors or shortages must be made within 10 days after receipt of goods.  
No good to be returned without written authorization. All claims for defective material must be filed within 30 days of shipment to receive consideration. We do not assume financial responsibility or liability from the use of products sold, other than the replacement value of the products sold, if claimed within the specified time limit above.

&lt;&lt; R.M.A.# REQUIRED FOR RETURNS &gt;&gt;

&lt;&lt; TO THE BEST OF OUR KNOWLEDGE, PARTS ARE MERCURY FREE &gt;&gt;

**Certification**LOT # Z4166 (334350pcs) & Z1398 (117040pcs) & Z4167  
(48610pcs)KLX Aerospace, Inc.  
Consumable Management  
Self ReleaseSignature & Stamp: Date: AUG 08 2016BY Ben Omidvar  
Ben Omidvar, Quality Assurance Manager

EI 4 03 05

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE ADMINISTRATOR OF THE WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF. IMPORTED ITEMS, IF RESOLD OR REPACKED, MUST CONFORM TO THE REQUIREMENTS OF 19 U.S.C. 1304 AND 19 CFR PART 134. ALL CLAIMS MUST BE MADE WITHIN TEN (10) DAYS, PACKING LIST MUST ACCOMPANY CLAIM, MERCHANDISE NOT SUBJECT TO RETURN WITHOUT OUR PERMISSION.

MATERIAL CONTAINED IN THIS SHIPMENT WAS INSPECTED IN ACCORDANCE WITH APPLICABLE DRAWINGS AND SPECIFICATIONS. BILD INDUSTRIES DISCLAIMS ANY RESPONSIBILITY FOR MANUFACTURING OR FUNCTIONAL DEFECTS, AND HEREBY LIMITS EXPRESS OR IMPLIED WARRANTIES TO LIABILITY FOR THE COST OF REPLACING OR REFUNDING THIS MATERIAL. BUYER IN ACCEPTING DELIVERY OF THIS MATERIAL ACKNOWLEDGES AWARENESS OF SUCH LIMITATIONS.

# MACFASTENERS, INC.

## Packing List

Bill KLX INC.

To: 10000 NW 15th Terrace  
Miami, FL 33172  
United States

Ship KLX Aerospace Solutions

To: 9835 NW 14th St  
Miami, FL 33172  
United States

Shipment No: 70979

Shipment Date: 08/30/15

Ship Via: Federal Express

Order Number: 53650

Order Date: 01/15/15

Customer Code: KLX

Phone: (305) 925-2600

PO Number: 0ZZA286

Terms: Net 30 Days

LOT #77842

Item	Quantity				Unit	Description	Revision	Job Number
	Open	Shipped	Back Ord	Canceled				
1	20,000	26,013	0		M	AN4-16A Bolt, machine-- Aircraft		77842

Packing Clerk's Initials  
MACFASTENERS, INC.

Received In Good Order By  
KLX Aerospace Solutions

**OBM, INC.**  
**2455 S. LEONINE RD.**  
**WICHITA, KS 67217-1069**  
**PHONE (316) 522-8145**  
**FAX (316) 522-8817**

ENCLOSED PLEASE FIND CERTIFICATIONS FOR THE FOLLOWING:

DATE: 07/28/2014

CUSTOMER NAME: B/E AEROSPACE

CUSTOMER PURCHASE ORDER NUMBER: 0XHR89

PART NUMBER: AN44-C7A      REV.2

LOT NUMBER: 44708C.07      1000 PCS.

THE FOLLOWING MATERIAL/PROCESSES IN ACCORDANCE WITH  
NASM6812 WERE USED:

STEEL SUPPLIER: FRY STEEL CO.

MATERIAL HEAT NUMBER: G20690

HEAT TREATING BY: BODYCOTE

PURCHASE ORDER NUMBER: 1769

PLATING/PASSIVATION BY: DETRAY PLATING WORKS

PURCHASE ORDER NUMBER: 1772

WE CERTIFY THAT THE ABOVE MATERIAL/PROCESSORS WERE USED  
IN THE MANUFACTURE OF THE REFERENCED LOT OF PARTS.

*Paul E. Ott*

PAUL E. OTT Q.A. REPRESENTATIVE

# MACFASTENERS, INC.

## Packing List

Bill KLX INC.

To: 10000 NW 15TH TERRACE  
MIAMI, FL 33172

Ship B/E AEROSPACE CONSUMABLES MGMT

To: 9835 NW 14th Street  
Miami, FL 33172  
United States

Shipment No: 70041  
Shipment Date: 06/19/15  
Ship Via: United Parcel Service  
Order Number: 52125  
Order Date: 07/20/14

Customer Code: BE AEROSPACE  
Phone: (305) 925-2600  
PO Number: 0ZFJ76  
Terms: Net 30 Days

LOT # 74904

<u>Item</u>	<u>Quantity</u>				<u>Unit</u>	<u>Description</u>	<u>Revision</u>	<u>Job Number</u>
	<u>Open</u>	<u>Shipped</u>	<u>Back Ord</u>	<u>Canceled</u>				
3	100,000	107,507	0		M	AN3-4A Bolt, machine-- Aircraft		74904

Packing Clerk's Initials  
MACFASTENERS, INC.

Received In Good Order By  
B/E AEROSPACE CONSUMABLES MGMT



**MAC FASTENERS, INC.**  
**1110 ENTERPRISE**  
**OTTAWA, KANSAS 66067**

**CERTIFICATE OF CONFORMANCE  
AND  
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: KLX AEROSPACE SOLUTIONS

PO: 0ZFJ76

PART NUMBER: AN3-4A

REV: 3

LOT NUMBER: 74904

MANUFACTURED QUANTITY: 110,000

MILL HEAT NUMBER: 8195830

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

**MERCURY FREE CERTIFICATION**

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4  
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 06/18/15

  
QUALITY ASSURANCE REPRESENTATIVE

**MAC FASTENERS, INC.**  
**1110 ENTERPRISE**  
**OTTAWA, KANSAS 66067**

**CERTIFICATE OF CONFORMANCE  
AND  
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: B/E AEROSPACE

PO: 0RHB35

PART NUMBER: AN6-12A

REV: 2

LOT NUMBER: 68644

MANUFACTURED QUANTITY: 24,000

MILL HEAT NUMBER: 8099283

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

**MERCURY FREE CERTIFICATION**

MacFasteners Inc. certifies that the parts referenced in the above lot number  
do not contain Mercury or Mercury compounds, and were  
manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured  
by MAC FASTENERS, INC. within the United States, and were processed in accordance with all  
applicable drawings and specifications.

Objective evidence of compliance is on file, subject to examination upon request.

DATE: 10/02/13

  
QUALITY ASSURANCE REPRESENTATIVE



# ATELIERS DE LA HAUTE-GARONNE

Ets AURIOL & Cie - S.A. au capital de 201850 EUR - 26 route de Lasbordes - 31130 FLOURENS (FRANCE)  
Tél. (33) 5 61 83 60 35 - Fax (33) 5 61 83 95 05 - RCS TOULOUSE B 550 800 528 - SIRET 550 800 528 00014 - APE 2593Z

PACKING SLIP N°

151535

of 3/02/2016 P/ 1  
Supplier number : V1088

DB

Account N°: 3969 Represent.: 08/ MPSI	File N° : UI 10 Coface N°	
Shipment to KLX INC (USD) 9835 NW 14TH STE	Ordered by : KLX INC P.O. BOX 025263	
33172 ETATS UNIS Tél: EMAIL	MIAMI Fax: EMAIL	33102-5263 ETATS UNIS Tél: 001 305 925 2600 Fax: 001 305 507 7191
Pre-carriage by : FEDEX 033101490 BE US <150 lbs	Number of packaging : 1	
	Net weight : 45.359 Kg.	Gross weight: 75.359 Kg.

ORDERED	PART NUMBER	QTY.SHIP.	SCHEDULED	TO BE DELIV.
---------	-------------	-----------	-----------	--------------

	AIRCRAFT PARTS	Manufactured by AHG - NATO: F0095 - Origin: FRANCE		
--	----------------	--	--	--

Your P.O.Nbr: 0002411/1

Our Ack/Item: 305353/001 Part Completed

100.000 Lb.

MS20615-4M20 (5)

100.000 Lb.

22 FEB 2016

18304 Pcs\*\*

Monel400/NU30/2.4360  
univ.head marked  
No coating Optical Sorting

17921 Pcs\*\*

cham.option

Lot nb 305353 P 001 F001

Qty.: 100.000 Lb.

\*\* Estimated quantity.

Certificate of Conformity for each lot is available inside identified package.

We hereby declare, subject to exceptions, reservations, or concessions listed in this statement of conformity, that the listed supplies comply with the contract requirements and that, after completion of testing and verification, they satisfy in every respect all specified requirements and applicable standards and regulations.



# ATELIERS DE LA HAUTE-GARONNE

Ets AURIOL & Cie - S.A. au capital de 201850 EUR - 26 route de Lasbordes - 31130 FLOURENS (FRANCE)  
Tél. (33) 5 61 83 60 35 - Fax (33) 5 61 83 95 05 - RCS TOULOUSE B 550 800 528 - SIRET 550 800 528 00014 - APE 2593Z

## CERTIFICATE of CONFORMITY and Inspection Certificate N° A637127

of 05 OCT 2015

SAM Le 14/10/2015

ACCORDING TO NF L 00-15C AND EN10204 TYPE 3.1

Page 1/ 2

Your P.O. nb. :	<b>0002411</b>	of :	<b>16 APR 2015</b>	Supplier number :	<b>V1088</b>
N° ack. :	<b>305353</b>	of :	<b>16 APR 2015</b>		
Shipment to : (or notify party) <b>KLX INC (USD)</b> <b>9835 NW 14TH STE</b>					
<b>33172</b> <b>MIAMI</b> <b>ETATS UNIS</b>					

ITEM	ORDERED	PART NUMBER	SHIPPED
1	100.000 Lb.	<b>MS20615-4M20 (5)</b> Monel400/NU30/2.4360	<b>100.000 Lb.</b> 17921 Pcs **

Your Item : 1

Technical spec :

Lot nb	<b>305353 P001 F001</b>	Qty.:	100.000 Lb.	AHG Wire lot nb.:	<b>219675</b>	Material heat nb.:	<b>B6175</b>			
	NATO Cod : F0095		Origin: France							
	Manufacture heading date:		30 SEP 2015	Material Producer :	GG					
					Mini	Maxi	Value	Unit	Test#	
Shear at Room Temp 08-058MO	double(D)/simple(S):	D Rc/shear strength	49.0000	59.0000	52.8291	KSI	5			
		D Rc/shear strength	49.0000	59.0000	51.7425	KSI				
		D Rc/shear strength	49.0000	59.0000	51.9375	KSI				
		D Rc/shear strength	49.0000	59.0000	51.5737	KSI				
		D Rc/shear strength	49.0000	59.0000	52.0853	KSI				
Driveability 08-722MO	conforme: O/N	O Nb defective parts	0.0000	0.0000						5

AL	C	CO	CU	FE	MN	NI + CO	P	PB	S	SI
0,00900	0,09700	0,03500	31,84000	1,83000	0,91700	65,20000	0,00200	0,00200	0,00900	0,04900
SN	TI	ZN	ZN+SN+PB							NI
0,00600	0,00100	0,00300	0,01100							BALANCE

This certificate shall not be reproduced, in part or in full, without the written permission of AHG.  
Any alteration, forgery or fraudulent report will be punishable by the French Law.

Item 1 to be continued



# ATELIERS DE LA HAUTE-GARONNE

Ets AURIOL & Cie - S.A. au capital de 201850 EUR - 26 route de Lasbordes - 31130 FLOURENS (FRANCE)  
Tél. (33) 5 61 83 60 35 - Fax (33) 5 61 83 95 05 - RCS TOULOUSE B 550 800 528 - SIRET 550 800 528 00014 - APE 2593Z

## CERTIFICATE of CONFORMITY and Inspection Certificate N° A637127

of 05 OCT 2015

SAM Le 14/10/2015

ACCORDING TO NF L 00-15C AND EN10204 TYPE 3.1

Page 2/ 2

Your P.O. nb. :	0002411	of : 16 APR 2015	Supplier number :	V1088
N° ack. :	305353	of : 16 APR 2015		

ITEM	ORDERED	PART NUMBER	SHIPPED
Item 1	Continuation	MS20615-4M20 (5)	

OUR AIRBUS SAS APPROVAL NUMBER IS : 30030 of 31 August 2007  
OUR BAE SYSTEMS APPROVAL LETTER REFERENCE IS : ACO/A/LT/JJH/3035

This certificate shall not be reproduced, in part or in full, without the written permission of AHG.  
Any alteration, forgery or fraudulent report will be punishable by the French Law.

Parts manufactured by AHG and delivered under this CoC are DFARS compliant per DFAR 252.225-7009

We hereby declare, subject to exceptions, reservations, or concessions listed in this statement of conformity, that the listed supplies comply with the contract requirements and that, after completion of testing and verification, they satisfy in every respect all specified requirements and applicable standards and regulations.

SUPPLIER'S INSPECTION 05 OCT 2015		** Estimated quantity
NAME AND FUNCTION DADOUCH Philippe CTLF Controleur		

--- TRUE COPY CERTIFICATION ---

# PILGRIM

## Screw Corporation

### PACKING LIST

ARIZONA - 480-917-2500

SHIPPED FROM  
259 DEXTER STREET and 120 SPRAGUE STREET  
PROVIDENCE, RI 02907

RHODE ISLAND - 401-274-4090

11/22/2014



PAC142013

BE  
BILL TO: B/E AEROSPACE  
CONSUMABLES MANAGEMENT  
MIAMI FL 33102-5263  
P.O. BOX 025263

SHIP TO: B/E AEROSPACE  
CONSUMABLES MANAGEMENT  
9835 NW 14TH STREET  
MIAMI, FL 33172

OUR ORDER #

ORD119297

TERMS

Net 30\*DNI\*033101490

FREIGHT SHIP VIA

C FedEx Ground

SHIPPING DATE

11/24/2014

CUSTOMER PO #:



0ZRX40

QTY

U/M

PART #

DRAWING #



5,000

EA



MS24693C285

10-32 X 2-1/4 PH 100F 3SS  
NOT BEFORE

NASM24693

Revision: 2

LOT#:

R35179 QTY: 5,000.00

pc#495

3 CTNS, TOTAL WT. 75.00 LBS WITH 0 ON BACKORDER

Compliant with DFARS 252-225-7009 Restriction on Acquisition of Certain  
Articles Containing Specialty Metals

MFR C OF C

CHEM AND PHYS

RAW MATERIALS AND PROCESS CERTS

DFAR 252.225.7014 ALT 1 COMPLIANT

QTTY CODES: A, A.1, B, C, E, H, P, U, V

PILGRIM LATEST REV: PLEASE NOTIFY OF ANY NEWER REV  
REQUESTS

SHIPPING INSTRUCTIONS:

\*\*NO OVERSHIPMENTS\*\*

IF UNDER 150 LBS SHIP FEDEX GROUND ACCT# 0331-0149-0 MARK:  
COLLECT

### CERTIFICATE OF COMPLIANCE

We hereby certify that all items delivered on this invoice comply with all applicable drawing, specification, and purchase order requirements. Evidence of such is on file for review for a minimum of 10 years. All products manufactured by Pilgrim Screw are of domestic origin and have not come in contact with mercury while in our possession. Also all special processes were performed by approved sources at the time of manufacture. Shortage claims must be made within (5) days after receipt of the goods. Quality claims must be made within (30) days after receipt of the goods. Returns will not be accepted without a 'Return Material Authorization' number. All goods returned must have the freight prepaid.

MADE IN THE USA

Authorized Rep.

# Airfasco Industries, Inc.

2655 Harrison Ave SW  
Canton, OH 44706  
Ph: 330-430-6190, Fax: 330-430-6199

## Packing Slip

Invoice #: 101783

Invoice Date: 4/30/2007

Time: 1:19:26 PM

Page: 1

**To:**  
M&M AEROSPACE HARDWARE  
PO BOX 025263  
MIAMI, FL 33102-5263  
USA  
Ph: 305-592-5155 Fax: 305-591-8357 PURCHAS

**Ship To:**  
M&M AEROSPACE HARDWARE  
10000 NW 15TH TERRACE  
MIAMI, FL 33172

Cust. PO#: 0AW362

Terms: NET 60

Ship Via: FED EX MOTOR FRESHip Via Acc: 018757

Order Date: 2/12/2007

# of Items: 10

# of Boxes: 66

Weight: 3052

Prepared By:

Sales Order: 84077

Ship Log #: 1

Ship Order:

Customer #: 12726

VAT #:

Cust VAT #:

Ship Date: 4/30/2007

Buyer: JOE GRAY

FOB:

AWB:

Shipment:

Item	Part Number/Description	Shipped	BackOrd	CD		Unit Price	UOM	Total Amt
2	AN174C13 BOLT, AN Loc/Whse: Control #: 0-0	0	2500	NE			EA	
5	AN4-12A BOLT, AN Loc/Whse: Control #: 128793-1 L-14295 5 BOXES	8525	0	NE			EA	
6	AN4-12A BOLT, AN Loc/Whse: Control #: 128793-1 L-14295 43 BOXES	86000	181000	NE			EA	
9	AN3C13 BOLT, AN Loc/Whse: Control #: 0-0	0	5000	NE			EA	
12	AN3-73A BOLT, AN Loc/Whse: Control #: 0-0	0	149	NE			EA	

C OF C ENCLOSED. THANK YOU  
66 BOXES 538/1274/1240 LBS 3 PALLETS  
TEST REPORT L-14295/14295  
MADE IN THE USA

# MACFASTENERS, INC.

1110 Enterprise Street

Ottawa, KS 66067

Phone: 785-242-8812

Fax: 785-242-4616

## Packing List

**Bill** KLX INC.

To: 10000 NW 15th Terrace

Miami, FL 33172

United States

**Ship** KLX Aerospace Solutions

To: 9835 NW 14th St

Miami, FL 33172

United States

Shipment No: 76388

Shipment Date: 06/30/16

Ship Via: Federal Express

Order Number: 55075

Order Date: 06/16/15

Customer Code: KLX

Phone: (305) 925-2600

PO Number: 000K943

Terms: Net 30 Days

Lot # 80186

Item	Quantity				Unit	Description	Revision	Job Number
	Open	Shipped	Back Ord	Canceled				
1	75,000	77,730	0		M	AN3C6A Bolt, machine-- Aircraft		80186

Packing Clerk's Initials  
MACFASTENERS, INC.

Received In Good Order By  
KLX Aerospace Solutions



**MAC FASTENERS, INC.**  
**1110 ENTERPRISE**  
**OTTAWA, KANSAS 66067**

**CERTIFICATE OF CONFORMANCE  
AND  
MANUFACTURER'S AFFIDAVIT**

CUSTOMER KLX AEROSPACE SOLUTIONS

PO: 000K943

PART NUMBER: AN3C6A

REV: 3

LOT NUMBER: 80186

MANUFACTURED QUANTITY: 85,000

MILL HEAT NUMBER: G18863

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

**MERCURY FREE CERTIFICATION**

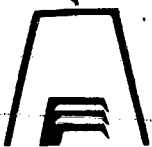
MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4  
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 06/30/16

  
QUALITY ASSURANCE REPRESENTATIVE



Automatic SMP  
709 2nd Ave. SE  
P.O. Box 1608  
Decatur, AL 35601

Phone: 256-353-1931  
Fax: 256-355-3612

## Certification

**Ship To:**

B/E Aerospace Consumables Management  
9835 NW 14th Street

Miami, FL 33172

**Sold To:**

B/E Aerospace Consumables Management  
P.O. Box 025263

Miami, FL 33102-5263

Ship Date: 10/15/14

Sales Order: 718594

Your PO: 0YAH53

Shipped Qty: 3,247

Part #: AN310C8

Our Part: AN310C8

Lot #: 15802

Rev. New

Parts contained in this shipment have been manufactured and inspected in accordance with applicable drawings and specifications.

While in our facility these parts did not come in contact with mercury.

These parts were manufactured in the U.S.A.

This certification shall not be reproduced, except in full, and applies only to the product shipped within.

This material has been represented to Automatic SMP to be in compliance with DFARS Clause 252.225.7009.

Class I Ozone Depleting Substances (ODS) were not used in the design, test, manufacture, integration and assembly, handling, transportation, operations, maintenance or disposal of the hardware/components by Automatic SMP delivered on this order.

B/E Aerospace, Inc. - Consumables Management

Self Release

Signature and Stamp:

Date: 10-15-14

*Linda Barden*



Sincerely,

*Linda Barden*

Quality Assurance Representative

# MACFASTENERS, INC.

## Packing List

Bill KLX INC.

To: 10000 NW 15th Terrace  
Miami, FL 33172  
United States

Ship KLX Aerospace Solutions

To: 9835 NW 14th St  
Miami, FL 33172  
United States

Shipment No: 71688  
Shipment Date: 09/30/15  
Ship Via: Federal Express  
Order Number: 54366  
Order Date: 04/07/15

Customer Code: KLX  
Phone: (305) 925-2600  
PO Number: 0001205  
Terms: Net 30 Days

LOT 79065

Item	Quantity				Unit	Description	Revision	Job Number
	Open	Shipped	Back Ord	Canceled				
1	150,000	163,819	0		M	MS24694S98 Screw, machine, flat countersunk head, 100 degree structural, cross recessed		79065

Packing Clerk's Initials  
MACFASTENERS, INC.

Received In Good Order By  
KLX Aerospace Solutions

Date  
6/29/16  
15:26  
Ship#: 069473

Sold KLX INC.  
To PO BOX 025263  
MIAMI, FL 33102-5263

Ship KLX INC  
To 9835 NW 14TH ST  
MIAMI, FL 33172

Order No.	Order date	Cust No.	Loc Sls rep	P.O. No.	Job No.	Ship Via	Col Ppd
089370	1/20/15	552550	29 999			Not on file	COLLECT Collect
OZZEM07							

Order No.	Qty ship	B/O qty	Item Number / Level description	UM	Need Date	Summ Qty	Item Loc
23960		1040	056051 MS21042L6	EA			29-Loc
23960			M52LF3324-6		( 7/05/16)		

\*\*\*\*\*  
\* CERTS REQUIRED \*  
\*\*\*\*\*  
Cert Type 01  
\*\*\*\*\*  
\* DFAR 252.225.7014 REQUIRED \*  
\*\*\*\*\*  
CERTIFY ALSO TO NAS1291-6  
N35A 16079 48618-000DFAR 23,960

\*\*\*\*\* ORDER COMMENTS \*\*\*\*\*  
QTY TOLERANCE +/-2%  
UNDER 150# FEDEX GROUND  
0331-0149-0 MARK COLLECT  
OVER 150# FEDEX NATIONAL LTL  
018757  
STANDARD FRT TERMS: EXW  
\*\*\*DO NOT MAIL INVOICES\*\*\*  
EMAIL INVOICES TO  
KLX.payables@klx.com

\*\*\* Shipment Summary: 7 Cartons 0 Pallets 198.86 Weight

ESNA  
A NOVARIA GROUP COMPANY  
611 COUNTRY CLUB ROAD  
POCAHONTAS, ARKANSAS 72455

CERTIFICATE OF QUALITY COMPLIANCE

DATE: 6/30/2016

TO: KLX INC  
9835 NW 14TH ST  
MIAMI, FL 33172

ESNA PART NO. M52LF3324-6  
MANUFACTURER'S LOT SIZE 71931 (APPROX. WT. COUNT)  
MANUFACTURED UNDER SHOP ORDER NUMBER 48618 - 000  
ORIGINATED AS SHOP ORDER NUMBER  
CUSTOMER PO #: OZZEM07 PACKING LIST #: 69473  
ESNA ORDER #: 089370 QTY PACKAGED: 23960  
CUSTOMER PART #: MS21042L6 & NAS1291-6

ACCEPTANCE TESTS PER NASM25027 REV 1

MATERIAL RAW MATERIAL TYPE .406 4037 WIRE DATE MFG: 09/18/14  
RAW MATERIAL CONFORMS TO AMS 6300 AS EVIDENCED BY THE ATTACHED MILL CERTIFICATION. ESNA SHOP  
ORDER NO. 48618 - 000 MILL HEAT NO. 10331560 VENDOR WIRE TECH

FINISH FINISH TYPE SAE AMS QQ-P-416C, TYPE II, CLASS 2  
LUBRICANT TYPE EVERLUB 620C DRY FILM LUBE PER AS5272 TYPE I

ACCEPTED 23HR STRESS EMBRITTLEMENT LOADED @ 456 IN. LBS./WRENCH TORQUE @ 550 IN. LBS.

AXIAL STRENGTH REQUIRED LBS. MINIMUM 15200 ALL SAMPLE PIECES TESTED MEET OR EXCEED  
EXCEEDS LBS. 15200 MINIMUM REQUIREMENTS.

SAMPLE SIZE 15 PIECES.

HARDNESS REQUIREMENT HRC 43-46 IS 43-45

WORKMANSHIP CONFORMS DIMENSIONALLY TO MS21042L6 PER NASM21042 REV 1 & NAS1291-6 REV 14 STANDARD  
BEARING SURFACE SQUARENESS AS SPECIFIED PER NASM25027 REV 1

DISCONTINUITIES

WITHIN LIMITS PER NASM25027 REV 1 AND MIL-STD-271D/ACN 1/ AND REV E/ NOTICE 2/ AND REV F/ NOTICE 1.

ASTM-E1444/E1444M REV 12

MT PER SPEC 718 R

SAMPLE SIZE( MT - PCS): 32

ACCEPTED(PCS): 32

PT PER SPEC 731

SAMPLE SIZE( PT - PCS): 0

ACCEPTED(PCS): N/A

This is to certify that all applicable plating, heat treating, and inspection processing and that all material used in the manufacture of subject parts conform to the specification or drawings received by ESNA and set forth in the subject purchase order; that the parts are of good material and workmanship; and that all necessary records, including chemical and physical where applicable, will be made available for review upon request. The inspection and test reports provided represent the actual attributes of the items furnished on this contract and indicate full compliance with all applicable specification and contract requirements.

This is to certify that the materials supplied against the subject order are free of contamination by presence of mercury.

The recording of false, fictitious or fraudulent statements or entries on this document may be punishable as a felony under Federal Statute.

This document shall not be reproduced in full without the written approval of the laboratory.

FSCM/CAGE NO. 019L2

QAF68 REV. 3-29-16

Page 1 of 2

SIGNATURE

*Mara Kildow*

CLIFF HUFSTEDLER, QUALITY ASSURANCE MANAGER

Mara Kildow, Quality Technician

**ESNA**  
**A NOVARIA GROUP COMPANY**  
**POCAHONTAS, ARKANSAS 72455**

**LOCKING TORQUE TEST**

CUSTOMER NAME KLX INC  
 9835 NW 14TH ST  
 MIAMI, FL 33172

CUSTOMER DUE DATE

6/30/2016

CUSTOMER PO # 0ZZEM07  
 ITEM NUMBER 056051  
 QUANTITY 23960  
 THREAD SIZE .3750-24 UNJF-3B  
 HEX .430-.437  
 LINE NO 1  
 MS NUMBER - REF: MS21042L6 PER NASM21042 REV 1 & NAS1291-6 REV 14

ESNA ORDER # 089370  
 PART # M52LF3324-6  
 SHOP ORDER # 48618 - 000  
 LOT QUANTITY 71931  
 PARENT SHOP ORDER #

Sample Size & Requirements per Spec NASM25027 REV 1

SampleSz 15

REQUIREMENT: 1ST, 7TH, 15TH, INSTALLATION MAXIMUM TORQUE  
 15TH BREAKAWAY MINIMUM TORQUE

80

9.5

SAMPLE #	1ST ON	1ST BREAK	7TH ON	7TH BREAK	15TH ON	15TH BREAK
1	70	65	45	50	35	40
2	22	20	15	18	10	12
3	50	45	30	32	22	24
4	60	45	22	28	16	20
5	75	75	50	55	30	35
6	35	35	18	22	16	18
7	50	45	32	35	22	25
8	70	60	40	45	25	30
9	75	75	50	55	35	30
10	60	50	30	32	20	22
11	35	30	18	22	14	18
12	75	75	45	50	35	40
13	50	45	30	35	18	22
14	60	60	30	32	20	24
15	45	40	30	35	22	24

The recording of false, fictitious or fraudulent statements or entries on this document may be punishable as a felony under Federal Statute.  
 This document shall not be reproduced in full without the written approval of the laboratory.

FSCM/CAGE NO. 019L2  
 QAF73 REV 3-29-16

SIGNATURE

*Mara Kildow*  
**CLIFF HUFSTEDLER, QUALITY ASSURANCE MANAGER**  
 Mara Kildow, Quality Technician

SHOP ORDER #

48618 - 000

MAC FASTENERS, INC.  
1110 ENTERPRISE  
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE  
AND  
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: B/E AEROSPACE

PO: 0KHB23

PART NUMBER: AN5C7A

REV: 2

LOT NUMBER: 64592

MANUFACTURED QUANTITY: 30,000

MILL HEAT NUMBER: 567315

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

**MERCURY FREE CERTIFICATION**

MacFasteners Inc. certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS, INC. within the United States, and were processed in accordance with all applicable drawings and specifications.

Objective evidence of compliance is on file, subject to examination upon request.

DATE: 12/24/13

  
QUALITY ASSURANCE REPRESENTATIVE

MacFasteners, Inc. is an AS9100C Registered Company- SAI GLOBAL - 0058029

**NAS****NELSON**  
Aerospace Inc.**PACKING SLIP**

14800 S. Figueroa St. Gardena, Ca. 90248, Phone (310) 323-6200, Fax (310) 329-2505

**MAKE CHECKS PAYABLE and MAIL TO DESIGNED METAL CONNECTIONS** Dept. 8843, Los Angeles, CA 90084-8843REFER TO INVOICE NO.           

OUR ORDER NO. <b>290371 SO</b>	YOUR ORDER NO. <b>OZZR779</b>	TERMS <b>Net 60 Days</b>	DATE <b>9/8/2015</b>	INVOICE NO. <b>303511 RI</b>
WAYBILL NO. <b>1-11,1-14</b>	SHIP VIA <b>FEDEX GRD</b>		F.O.B. <b>SHIP POINT</b>	
<b>B I L L T O</b> 1602856 KLX, INC. 10000 NW 15TH TERRACE MIAMI FL 33172		<b>S H I P T O</b> 1604029 KLX, INC. 9835 NW 14TH ST MIAMI FL 33172		

ITEM	DMC PART NO./CUSTOMER PART NO./REVISION	M CODE	LOT NUMBER	QUANTITY	UNIT PRICE	TOTAL
001	MS20822-3D ELBOW 90 FLAR	02	391835	1,456 Partial		
	FULL CERTS REV F					
	Freight			2		
	Weight (lbs)			25		

**CERTIFICATE OF COMPLIANCE:** "SELLER CERTIFIES THAT DOCUMENTARY EVIDENCE IN THE FORM OF PHYSICAL AND CHEMICAL TEST REPORTS AND INSPECTION RECORDS ON THIS MATERIAL AND/OR PROCESSES INDICATING CONFORMANCE TO APPLICABLE SPECIFICATIONS ARE ON FILE AND AVAILABLE FOR REVIEW AT THE SELLER'S PLANT".

THE PARTS SO SUBMITTED MEET DIMENSIONAL, FUNCTIONAL AND QUALITY REQUIREMENTS AS COVERED BY THE APPLICABLE PURCHASE ORDER, PART NUMBERS AND/OR SPECIFICATIONS.

BY

*Ken Tarrant*

QUALITY ASSURANCE SUPERVISOR AUTHORIZED SIGNATURE

**DESIGNED METAL CONNECTIONS WARRANTY** - Designed Metal Connections, warrants each new unit sold to be free from defects in material and workmanship under normal use and service. Every unit is manufactured in accordance with the drawings, and/or specifications called for and current on the date the order for these parts was received. DMC obligation under this warranty is limited to the correction or replacement of any unit which proves defective in material or workmanship under normal use and service within ninety (90) days after delivery to the first user provided this unit is returned to the DMC shipping point (or authorized distributor if purchased through this source) with all transportation charges prepaid and providing said unit is found to be defective by DMC inspection.

If components other than those supplied by Designed Metal Connections are used in the assembly of the DMC unit, this warranty is limited only to the components we supplied and we assume no responsibility for the performance and/or reliability of the unit as a whole. In addition, we assume no liability for consequential or special damages resulting from the use of any of our products. This warranty is in lieu of all other warranties expressed or implied.

**SERVICE CHARGES** consists of additional bookkeeping, statements and notices occasioned by failure to make payment on due date.











**NELSON**  
Aerospace Inc.

**CERTIFICATE OF  
CONFORMANCE**

14800 S. Figueroa Street Gardena, CA. 90248-1795  
Tel: (310) 323-6200 Facsimile: (310) 329-2505

Sep/8/2015

Customer	KLX, INC.			PO No.	0ZZR779 
DMC Part No.	MS20822-3D_REV.F 	Lot No.	391835 	Quantity	1,456.00 
Customer Part No. / Rev		Order No.	290371 	Line No.	001 

**COMPONENT SUMMARY:**

Component Part No.	Description	Lot No.	Traceability No.
AN821-3DF 	FORGING 	1880MM 	HT: 0_300-1

**PROCESS:**

BLUE ANODIZE PER MIL-A-8625F TY 2 CL 2 (REID METAL CERT. NO. 127523)

MATERIALS USED IN THE PROCESS/ MANUFACTURE OF SUBJECT PARTS ARE FREE FROM MERCURY CONTAMINATION AND ARE DFARS 252.225-7009 WITH ALT. 1 COMPLIANT.

Designed Metal Connections Inc., dba Permaswage USA certifies that documentary evidence in the form of physical and chemical test reports and inspection records on this material and / or processes indicating conformance to the applicable specification are on file and available for review at the sellers plant. The parts so submitted meet dimensional, functional and quality requirements as covered by the applicable purchase order, part number and / or specifications.

Signature: \_\_\_\_\_

Name: \_\_\_\_\_

**ORTEGA, NOHELY**

Title: \_\_\_\_\_

**Quality Assurance Representative**



# CHERRY<sup>®</sup> AEROSPACE

SPS Fastener Division, a PCC Company

Cherry Aerospace  
1224 East Warner Avenue  
Post Office Box 2157  
Santa Ana, CA 92707-0157  
USA



## PACKING LIST

Order No: S0382558  
Order Date: 03/20/14  
Print Date: 03/23/15

Page: 1



Sold-To: 10015341

Ship-To: 10043310

S O L D T O	KLX INC 10000 NW 15TH TERRACE MIAMI, FL 33172 USA
----------------------------	--

S H I P T O	KLX AEROSPACE SOLUTIONS KLX INC. 117 E. ROSE AVE FOLEY, AL 36535 US
----------------------------	---

Salesperson (s):110

Purchase Order: 0WYW20

Credit Terms: NET 30  
Net 30

Ship Via: FED

FOB: Origin - Collect

### Remarks:

IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0

IF OVER 150# SHIP FED EX NATIONAL ACCOUNT# 018757 - DO NOT INSURE

DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS

DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED.

\*\*\*\*\*  
BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3  
AIRBUS APPROVAL# 30114  
\*\*\*\*\*

GOODS OF UNITED STATES ORIGIN

ECCN: EAR99

\*\*\*\*\*  
\*IF APPLICABLE, PART MEETS DFARS CLAUSE 252.225-7009 ALT I  
\*PREFERENCE FOR DOMESTIC SPECIALTY METALS  
\*\*\*\*\*

RELEASE# P1MPOWYW20  
\*\*\*\*\*

Unless otherwise specified on this order, Cherry will manufacture and  
certify parts to the part number's latest revision. Latest revisions are  
shown at <https://bizpartner.cherryaerospace.com/partrevisions.htm> under  
"Part Number Revision List".  
\*\*\*\*\*

INCORRECT AND UNAVAILABLE PART NUMBERS WILL BE LINED OUT ON PO  
CHERRY AEROSPACE DOES NOT ACCEPT CLAUSE V IN REGARDS TO ISO17025- CHERRY  
IS COMPLIANT TO NADCAP REQUIREMENTS ONLY

**TEST REPORTS ENCLOSED**

**DO NOT DESTROY**

Ln	Item Number	Site T LocationLot/Serial	Qty Open Qty to Ship UM	Promised Shipped
2	CR9562M-4-04	1600	EA	03/19/15



These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

Packing List



# CHERRY® AEROSPACE

SPS Fastener Division, a PCC Company

Cherry Aerospace  
1224 East Warner Avenue  
Post Office Box 2157  
Santa Ana, CA 92707-0157  
USA



## PACKING LIST

Order No: SO382558  
Order Date: 03/20/14  
Print Date: 03/23/15

Page: 2

Sold-To: 10015341


Ship-To: 10043310

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KLX INC  
10000 NW 15TH TERRACE  
MIAMI, FL 33172  
USA

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KLX AEROSPACE SOLUTIONS  
KLX INC.  
117 E. ROSE AVE  
FOLEY, AL 36535  
US

Ln	Item Number	Site T Location Lot/Serial	Qty Open Qty to Ship	UM	Promised Shipped
2	CR9562M-4-04 Customer Item: MS20601M4W4 	J0403 87931067	3100.0		( )



**TEST REPORTS ENCLOSED**  
**DO NOT DESTROY**

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

Packing List



**CHERRY®  
AEROSPACE**

SPS Fastener Division, a PCC Company

Cherry Aerospace  
1224 East Warner Avenue  
Post Office Box 2157  
Santa Ana, CA 92707-0157  
USA



## PACKING LIST

Order No: SO382558

Page: 1

Order Date: 03/20/14

Print Date: 03/23/15



Sold-To: 10015341

Ship-To: 10043310

S O L D T O	KLX INC 10000 NW 15TH TERRACE MIAMI, FL 33172 USA
----------------------------	--

S H I P T O	KLX AEROSPACE SOLUTIONS KLX INC. 117 E. ROSE AVE FOLEY, AL 36535 US
----------------------------	---

Salesperson (s):110

Purchase Order: 0WYW20

Credit Terms: NET 30  
Net 30

Ship Via: FED

FOB: Origin - Collect

### Remarks:

IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0  
IF OVER 150# SHIP FED EX NATIONAL ACCOUNT# 018757 - DO NOT INSURE  
DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS  
DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED.

\*\*\*\*\*  
BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3  
AIRBUS APPROVAL# 30114  
\*\*\*\*\*

GOODS OF UNITED STATES ORIGIN

ECCN: EAR99

\*\*\*\*\*  
\*IF APPLICABLE, PART MEETS DFARS CLAUSE 252.225-7009 ALT I  
\*PREFERENCE FOR DOMESTIC SPECIALTY METALS  
\*\*\*\*\*

RELEASE# P1MPOWYW20

\*\*\*\*\*  
Unless otherwise specified on this order, Cherry will manufacture and  
certify parts to the part number's latest revision. Latest revisions are  
shown at <https://bizpartner.cherryaerospace.com/partrevisions.htm> under  
"Part Number Revision List".  
\*\*\*\*\*

INCORRECT AND UNAVAILABLE PART NUMBERS WILL BE LINED OUT ON PO  
CHERRY AEROSPACE DOES NOT ACCEPT CLAUSE V IN REGARDS TO ISO17025- CHERRY  
IS COMPLIANT TO NADCAP REQUIREMENTS ONLY

**TEST REPORTS ENCLOSED**

**DO NOT DESTROY**

Ln	Item Number	Site T Location	Lot/Serial	Qty Open Qty to Ship	UM	Promised Shipped	
2	CR9562M-4-04	1600			EA	03/19/15	

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

### CERTIFICATION

### ATTENTION: PURCHASING DEPARTMENT

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications. Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available for your inspection at any reasonable time.

Quality Assurance Representative

Signed

SIM NGUYEN



**CHERRY®**  
**AEROSPACE**

SPS Fastener Division, a PCC Company

Cherry Aerospace  
1224 East Warner Avenue  
Post Office Box 2157  
Santa Ana, CA 92707-0157  
USA



## PACKING LIST

Order No: SO382558

Page: 2

Order Date: 03/20/14

Print Date: 03/23/15

Sold-To: 10015341



Ship-To: 10043310

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KLX INC  
10000 NW 15TH TERRACE  
MIAMI, FL 33172  
USA

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KLX AEROSPACE SOLUTIONS  
KLX INC.  
117 E. ROSE AVE  
FOLEY, AL 36535  
US

Ln	Item Number	Site T Location Lot/Serial	Qty Open Qty to Ship	UM	Promised Shipped
2	CR9562M-4-04 Customer Item: MS20601M4W4 	J0403 87931067	3100.0	( )	

**TEST REPORTS ENCLOSED**  
**DO NOT DESTROY**

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

#### CERTIFICATION

#### ATTENTION: PURCHASING DEPARTMENT

#### Quality Assurance Representative

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications. Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available for your inspection at any reasonable time.

Signed

**SIM NGUYEN**

**CHERRY<sup>®</sup> AEROSPACE**1224 East Warner Avenue  
Santa Ana, CA 92707-0157Chemical Processing  
Heat Treating  
ISO/IEC 17025  
Material Testing Lab**Final Inspection & Test Report**  
**Cherry<sup>®</sup> Rivet****An ISO9001 and AS9100 registered company. OASIS #6111041606**

Part Numbers	Rev	Proc. Spec.	Rev	<b>Lot I.D. No.: 87931067</b>  <b>Lot Size: 4,600</b>  <b>MFG. Date: March 20, 2015</b>
CR9562M-4-04	M	MIL-R-7885	D2	
<b>** See 2nd Page for the Customer Parts</b>				

**ASSEMBLY DATA**

TYPE	ID #	CERT #	MATERIAL	FINISH	LUBE
Rivet	87931067	A76072	MONEL/QQ-N-281	None	Par-90
Stem	87986180	A76568	MONEL/QQ-N-281	None	Par-90

W.O. #: 03200204

Final Lube: None

**QUALITY CONFORMANCE/ACCEPTANCE RESULTS**

MIN REQ'D SAMPLE SIZE SPECS	INSTALLED SHEAR		SPINDLE RETENSION	
	640		15	
	9		9	
			UnLocked	
RESULTS	775	763	51	42
	749		48	
	765		46	
	744		44	
	758		46	
	761		46	
	764		42	
LOAD VALUES IN POUNDS	749		43	

PCS.	ITEM	STATUS	PCS.	ITEM	STATUS
20	EXAMINATION	PASS	13	INSTALLATION (Min and Max Grips)	PASS

**Comments:**

Blind Fastener

The parts contained in this shipment have been manufactured and inspected in accordance with TSO-C148. The conditions and tests required for TSO approval of this article are minimum performance standards. Aircraft fasteners approved under this TSO are not necessarily interchangeable with other aircraft fasteners approved under this TSO. Fasteners of similar dimensional properties may have widely varying performance and metallurgical properties. Substitution of parts may only be done if acceptable to or approved by the Administrator.

Tr. Rev.: -  
Rev. Date: 3/20/2015Inspector  
V Iriarte

Insp. Control #:

This test report shall not be reproduced except in full, without the written approval of the laboratory.  
The recording of false, fictitious, or fraudulent statement or entries on the certificate may be punished as a felony under Federal law.



**CHERRY AEROSPACE**  
AMS Registered Supplier & PCE Company

1224 East Warner Avenue  
Santa Ana, CA 92707-0157



Accredited  
**Nadcap**<sup>™</sup>

Chemical Processing  
Heat Treating  
ISO/IEC 17025  
Material Testing Lab

## Final Inspection & Test Report Cherry® Rivet

An ISO9001 and AS9100 registered company. OASIS #6111041606

### Customer Parts List

Lot I.D. No.:	87931067
Rev:	-

<u>Customer Part Number</u>	<u>Rev</u>	<u>Proc. Spec.</u>	<u>Rev</u>
MS20601M4W4	1	MIL-R-7885	D2

**MACFASTENERS, INC.**

1110 Enterprise Street

Ottawa, KS 66067

Phone: 785-242-8812

Fax: 785-242-4616

***Packing List*****Bill** KLX INC.**To:** 10000 NW 15TH TERRACE

MIAMI, FL 33172

**Ship** B/E AEROSPACE CONSUMABLES MGMT**To:** 9835 NW 14th Street

Miami, FL 33172

United States

**Shipment No:** 74128**Shipment Date:** 02/08/16**Ship Via:** United Parcel Service**Order Number:** 53390**Order Date:** 12/19/14**Customer Code:** BE AEROSPACE**Phone:** (305) 925-2600**PO Number:** 0ZZ5558**Terms:** Net 30 Days

Lot # 77428

<u>Item</u>	<u>Quantity</u>					<u>Unit</u>	<u>Description</u>	<u>Revision</u>	<u>Job Number</u>
	<u>Open</u>	<u>Shipped</u>	<u>Back Ord</u>	<u>Canceled</u>					
3	50,000	48,524	0	1,476	M	AN3C4A Bolt, machine-- Aircraft		77428	

Packing Clerk's Initials  
MACFASTENERS, INC.Received In Good Order By  
B/E AEROSPACE CONSUMABLES MGMT





# ATELIERS DE LA HAUTE-GARONNE

Ets AURIOL & Cie - S.A. au capital de 201850 EUR - Z.I. de FLOURENS BP73103 26 route de Lasbordes - 31130 FLOURENS (FRANCE)  
Tél. (33) 5 61 83 60 35 - Fax (33) 5 61 83 95 05 - RCS TOULOUSE B 550 800 528 - SIRET 550 800 528 00014 - APE 2593Z

## CERTIFICATE of CONFORMITY and TEST REPORT N° A482704

of 05 JUL 2011

ALEX

ACCORDING TO NF L 00-15C AND EN10204 TYPE 3.1

Page 1

Your P.O. nb. :	OAFJ03	of: 04 JUL 2011	Supplier number :	V1088
N° ack. :	251704	of: 04 JUL 2011		
Shipment to : (or notify party) B/E AEROSPACE INC 9835 NW 14TH ST (ORIGIN= FRANCE)  33172 MIAMI ETATS UNIS				

ITEM	ORDERED	PART NUMBER	SHIPPED
1	50.000 Lb.	<b>MS20615-4M18 (3)</b> Monel400/NU30/2.4360 univ.head marked cham.optio roll sorting No coating NASM20615 ed.3 July 03	50.000 Lb. 9729 Pcs **
Technical spec : QQ-N-281 class A rev.D			

Lot nb 251704 P001 F001 Qty.: 50.000 Lb. AHG Wire lot nb.: 165175 Material heat nb.: 68406  
NATO Cod : F0095 Original lot control N°: 192371 P001- F013  
Manufacture heading date: 21 APR 2006 Material Producer : DN

Cis./Shear strength 08-058MO	double(D)/simple(S):	D Rc/shear strength	Mini	Maxi	Value	Unit	Test#
		D Rc/shear strength	49.00	59.00	58.54	KSI	5
		D Rc/shear strength	49.00	59.00	56.75	KSI	
		D Rc/shear strength	49.00	59.00	55.08	KSI	
Ecrasement/Driveability	conforme: O/N	O defaults/defects	0.00	0.00			5

AL	C	CO	CU	FE	MN	NI + CO	P	PB	S	SI
0,00510	0,06200	0,00000	33,37000	1,51000	0,92000	63,95000	0,00000	0,00000	0,00100	0,07000
SN	ZN	ZN+SN+PB								NI
0,00000	0,00000	0,00000								BALANCE

OUR AIRBUS SAS APPROVAL NUMBER IS : 30030 of 31 August 2007  
OUR BAE SYSTEMS APPROVAL LETTER REFERENCE IS : ACO/A/LT/JJH/3035

Parts manufactured by AHG and delivered under this CofC are DFARS compliant per DFAR 252.225-7009

We hereby declare, subject to exceptions, reservations, or concessions listed in this statement of conformity, that the listed supplies comply with the contract requirements and that, after completion of testing and verification, they satisfy in every respect all specified requirements and applicable standards and regulations.

SUPPLIER'S INSPECTION	05 JUL 2011	VISA DGAC	** Estimated quantity
NAME AND FUNCTION		Signature habilitée	
ROSE DANIEL (Responsable controle)		Agrément JAR 21 DGAC FG097	
Computer controlled signature		--- TRUE COPY CERTIFICATION ---	

**MACFASTENERS, INC.**

1110 Enterprise Street  
Ottawa, KS 66067  
Phone: 785-242-8812  
Fax: 785-242-4616

**Packing List****Bill** KLX INC.

To: 10000 NW 15th Terrace  
Miami, FL 33172  
United States

**Ship** KLX Aerospace Solutions

To: 9835 NW 14th St  
Miami, FL 33172  
United States

**Shipment No:** 76261**Shipment Date:** 06/30/16**Ship Via:** Federal Express**Order Number:** 55690**Order Date:** 08/18/15**Customer Code:** KLX**Phone:** (305) 925-2600**PO Number:** 0012372**Terms:** Net 30 Days

Lot # 81205

<u>Item</u>	<u>Open</u>	<u>Shipped</u>	<u>Back Ord</u>	<u>Canceled</u>	<u>Unit</u>	<u>Description</u>	<u>Revision</u>	<u>Job Number</u>
1	14,500	15,950	0		EA	AN5-11A Bolt, machine-- Aircraft		81205

Packing Clerk's Initials  
MACFASTENERS, INC.

Received In Good Order By  
KLX Aerospace Solutions

# Shipment Packing Slip Report

5/27/2016 8:54:37 AM

**GREER STOP NUT**

**SPS** 481 McNALLY DRIVE • NASHVILLE TN 37211  
TECHNOLOGIES

From Warehouse: MAIN

Page: 1

Shipment: 38366

From:



GREER STOP NUT  
481 McNALLY DRIVE  
NASHVILLE TN 37211  
UNITED STATES  
615-832-8375

THE PRODUCTS THAT ARE COVERED BY THIS AGREEMENT ARE OF U.S. ORIGIN OR OTHERWISE SUBJECT TO U.S. EXPORT AND OTHER FOREIGN TRADE CONTROLS. THE EXPORT, DEEMED EXPORT, RE-EXPORT, OR RELEASE OF THESE PRODUCTS TO OTHER COUNTRIES OR PARTIES MAY REQUIRE PRIOR APPROVAL OF THE U.S. GOVERNMENT. DIVERSION OF THESE PRODUCTS FROM THE AUTHORIZED DESTINATION CONTRARY TO U.S. AND INTERNATIONAL LAW IS PROHIBITED. THE PURCHASER AGREES TO COMPLY WITH APPLICABLE LAWS AND REGULATIONS OF THE UNITED STATES, OTHER RELEVANT JURISDICTIONS, AND PERTINENT INTERNATIONAL ORGANIZATIONS PERTAINING TO THE EXPORT, DEEMED EXPORT, RE-EXPORT, OR RELEASE OF THESE PRODUCTS. ANY VIOLATIONS OF THIS CLAUSE, AS DETERMINED SOLELY BY SPS TECHNOLOGIES, SHALL BE DEEMED A MATERIAL BREACH OF THIS AGREEMENT.

Bill To: 427568

Ship To: (1)

KLX INC.  
10000 NW 15TH TERRACE  
MIAMI FL 33172-2756  
UNITED STATES

KLX INC.  
9835 NW 14TH ST.  
MIAMI FL 33172  
UNITED STATES

Order Contact:

Pickup Date	Order	Cust PO	Ship Via	Carrier	Weight	Packages
5/27/2016	CJ00014051	0037B82	TTRK		82.00	3

Due Date	Req Date	Terms	Ship Early	Partial Qty	Tracking / PRO
08/29/2016	05/26/2016	N35	Not Before	No Partial	

Order	Line/Release	Item	U/M	Quantity	Package ID
CJ00014061	1-0	502115	EA	14,089.00	8,722

Description: F22SC310 0428

CI: AN310-4

Rev: 1

Lot: J000025884-0000

under 150 Lbs ship Fed Ex Ground acct 0331-0149-0 - Mark COLLECT  
if over 150 lbs ship Fed Ex Freight Economy acct 300 176

JK

SPS TECHNOLOGIES LLC

Page 1 of 1

mharris

CR-040 Rev. NC

Any alteration or misuse of this certificate, or any unauthorized rework or modification of the identified products voids all manufacturer's warranties, and may lead to civil damages and/or criminal penalties.

CLAIMS FOR GOODS MUST BE MADE ON RECEIPT OF GOODS. ALL GOODS SHIPPED AT BUYERS RISK. NO MATERIAL ACCEPTED FOR RETURN WITHOUT OUR PERMISSION.

**GREER STOP NUT**Greer Stop Nut  
481 McNally Drive  
Nashville, TN 37211Phone: 615-832-8375  
Fax: 615-331-5070  
E-mail: greer@spstech.com**CERTIFICATE OF CONFORMANCE**Date of Certification: May 27, 2016Sold To: KLX INC.  
9835 NW 14th St  
Miami, FL  
33172Purchase Order No: 0037B82Customer Part No: AN310-4 Rev. 10 & NASM310 Rev. 1, AN310-4 Rev. 1 Item No: 001Greer Part No: F22SC310-0428 Nomenclature: Nut, Plain, CastellatedLot No/Serial No: 502115-610 Qty. Manufactured: 54,759 Qty. Shipped: 14,089Manufacturing Date: 4-26-16Material: 1137 Material Specification: AMS 5024H Material Supplier: Niagara LasalleMill Heat No: 20346550 Greer Material Lot: CJ0000000000122Procurement Spec: FF-N-836E Threads: MIL-S-7742 Rev. D Am. 1Proof Load: 4,080 lbs. Tested To: 4,080 lbs. Sample Size: 5Non-Destructive Testing: Magnetic Particle Inspection Specification: ASTM E-1444-12 Sample Size: 29  
Magnetic Particle Inspection in accordance with MT2000 Rev. 14 DTD 5/31/12 as modified by MT69811 Rev. 6 DTD 8/28/13Surface Finish: Cadmium & Yellow Chromate Specification: AMS-QQ-P-416 Type II Class 2 Rev. D

The products identified on this certificate have been manufactured, tested and inspected in accordance with, and unless noted above, conforms in all respects to the applicable drawings, specifications and/or standards. Complete reports of physical and chemical tests are on file for on-site examination. If no specified customer quality level is required, goods conform to seller's quality level. Reproduction except in full is strictly prohibited without written approval of Greer Stop Nut. All damages exceeding price are excluded. Mercury free clause: We certify that no possibility exists for mercury contamination to occur during manufacture, assembly or testing of parts on this contract. This document relates only to the items tested. Parts were manufactured in the United States of America. Sample plans are carried out to current standard/specification revision.

G and Green Nylon are Trademarks of Greer Stop Nut

FG Lot No: J000025884-0000Fran Glover  
Quality Assurance Coordinator


**Alcoa  
Fastening  
Systems & Rings**


Packing Slip: 9948146445

Page: 2

Bill To: 5574  
KLX INC.  
ATTN: ACCOUNTS PAYABLE  
P.O.BOX 025263  
MIAMI FL 33102-5263  
USA

Ship To: (14)  
KLX INC  
9835 NW 14TH ST  
MIAMI FL 33172  
USA

Ship From:  
ALCOA FASTENING SYSTEMS & RINGS  
AEROSPACE PRODUCTS  
FULLERTON OPERATIONS  
800 SOUTH STATE COLLEGE  
FULLERTON CA 92831  
USA

Order Contact:

Pack Date	Order #	Cust PO	Ship Via	Weight Pkgs #
06/24/16	F573930	0032S76		

Line/Rel Item

U/M

Qty Ordered Qty To Pack

SHIP VIA : FED EX GRD

BUYER: PELLUMB LLABANI

PHONE:

AFSR COMPLIES WITH DFARS 252.223-7009  
Q.

\*\*\*SHIP VIA FEDX GRD COLLECT ACCT# 0331

0149-0 IF 150 LBS OR MORE: SHIP FED

EX FREIGHT ECONOMY COLLECT ACCT# 300 176

860. \*\*\*

DO NOT SHIP BY ANY OTHER WITHOUT PROPER  
WRITTEN AUTHORIZATION.

ALLOWABLE SHIPPING TOLERANCE = +0%-0 %.

\*\* BAR CODE PER QAP 33 CLAUSE P REQUIRED

\*\*\*

\*\* QAP 33.0 REV L CLAUSES: A,A.1,B,C,E,H  
,P,U,V. CLAUSE A.3 GENERAL TERMS  
APPLIES.

\*\*DO NOT INSURE OR DECLARE A VALUE FOR T  
HIS SHIPMENT\*\*

REV. 3

ALCOA GLOBAL FASTENERS, INC.

Kaynar Products: Cage Code 15653 • Eagle Products: Cage Code 66776 • Rosan Products: Cage code 66776

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON. FOR ITEMS CERTIFIED TO BPS-N-70, ALLOY VERIFICATION HAS BEEN PERFORMED ON PARTS WITH A DATE OF MANUFACTURE ON OR AFTER JANUARY 1, 2001. THE RECORDING OF FALSE, FICTITIOUS, OR FRAUDULENT STATEMENTS OR ENTRIES ON THE CERTIFICATE MAY BE PUNISHED AS A FELONY UNDER FEDERAL LAW.


**Alcoa  
Fastening  
Systems & Rings**


Packing Slip: 9948146445

Page: 1

Bill To: 5574  
KLX INC.  
ATTN: ACCOUNTS PAYABLE  
P.O. BOX 025263  
MIAMI FL 33102-5263  
USA

Ship To: (14)  
KLX INC  
9835 NW 14TH ST  
MIAMI FL 33172  
USA

Ship From:  
ALCOA FASTENING SYSTEMS & RINGS  
AEROSPACE PRODUCTS  
FULLERTON OPERATIONS  
800 SOUTH STATE COLLEGE  
FULLERTON CA 92831  
USA

## Order Contact:

Pack Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
06/24/16	F573930	0032S76			

Line/Rel	Item	Qty Ordered	Qty To Pack
3-1	AAT840 H41-3	250,000	29,542

C/I: MS21043-3

PO Item #: 3

\*\*\* TSO C-148 APPVD PART. TSO LABEL REQ'D \*\*\*

Cust Date: 09/01/16

Kay Date: 06/27/16

Lot: M035040-000

COO:MEXICO

Waybill:

ECCN:EAR99 Schedule-B Number:7318.16.0000

HTS-Code:7318.16.0060

The export classification appears above. You are responsible for all related export license requirements.

MFG C OF C CHEM & PHYS TEST REPORT REQ  
CHARGES ON LINE # 4 INVOICE WITH LI  
NE # 3  
DUAL CERT TO: NAS1291C3

## CERTIFICATE OF CONFORMANCE

This is to certify that all items noted above were produced in conformance with the contract, drawing specifications, and other applicable documents. All required process certifications, chemicals and physical test reports are on file subject to examination. This document must not be reproduced except in full and relates only to the items tested.

*Michele M. Varela*  
MICHELE M. VARELA  
Quality Manager  
Fullerton Operations

ALCOA GLOBAL FASTENERS, INC.

Kaynar Products: Cage Code 15653 • Eagle Products: Cage Code 66776 • Rosan Products: Cage code 66776

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON. FOR ITEMS CERTIFIED TO BPS-N-70, ALLOY VERIFICATION HAS BEEN PERFORMED ON PARTS WITH A DATE OF MANUFACTURE ON OR AFTER JANUARY 1, 2001. THE RECORDING OF FALSE, FICTITIOUS, OR FRAUDULENT STATEMENTS OR ENTRIES ON THE CERTIFICATE MAY BE PUNISHED AS A FELONY UNDER FEDERAL LAW.

# Alcoa Fastening Systems & Rings



Shipper ID: 947031

Page: 1

Sold To: 5574  
KLX INC.  
ATTN: ACCOUNTS PAYABLE  
P.O. BOX 025263  
MIAMI, FL 33102-5263  
USA

Ship To: 55740014  
KLX INC.  
9835 NW 14TH ST.  
MIAMI, FL 33172  
USA

## Shipped From:

ALCOA FASTENING SYSTEMS & RINGS  
AEROSPACE PRODUCTS  
NEWBURY PARK, REPUBLIC OPERATIONS  
1300 Rancho Conejo Blvd  
Newbury Park, CA 91320  
TEL: (805) 262-4200

Ship Date: 01/29/16  
Print Date: 01/29/16  
Time: 17:54:43

Ship Via: FED EX GRD  
INCO Terms: FCA NEWBURY PARK

Container/Weight:  
Carrier Shipment Ref: 947031  
Bill Lading #:

SHIP VIA : FED EX GRD

BUYER: ROHAN JOHNSON

PHONE:

AFS COMPLIES WITH DFARS 252.225-7009 REQ

\*\*\*SHIP VIA FEDX GRD COLLECT ACCT# 0331-0149-0 IF 150 LBS OR MORE: SHIP FED  
EX FREIGHT ECONOMY COLLECT ACCT# 300-176 860.\*\*\*

DO NOT SHIP BY ANY OTHER WITHOUT PROPER WRITTEN AUTHORIZATION.

ALLOWABLE SHIPPING TOLERANCE = +0%-0 %.

\*\* BAR CODE PER QAP 33 CLAUSE P REQUIRED \*\*

\*\* QAP 33.0 REV K CLAUSES: N,A,B,C,E,H,P,U,V. CLAUSE A 3 GENERAL TERMS  
APPLIES.

\*\*DO NOT INSURE OR DECLARE A VALUE FOR THIS SHIPMENT\*\*

REV. 2

Sales Order: F535373 Order Date: 01/22/15 Purchase Order: 0ZZAE64

Remarks: CONNIE

Ln	Item Number	Description	Rev	Qty Shipped	Qty B/O UM
11	RF200A3	S2-SM Floating Anchor		78000.0	222000.0 EA
Cust Line #: 11					
Customer Item: MS21059L3					
Required Date: 02/16/16 Promised Date: 02/23/16					
MFG C OF C CHEM & PHYS TEST REPORT REQ					
CHARGES ON LINE # 12 INVOICE WITH LINE # 11					
DUAL CERT TO: NAS686A3					
Loc/Lot: f-2030 83667 78,000.00 COO: MX					
HTS CODE: 7318160085					
SCHEDULE-B NUMBER: 7318160000 ECCN: EAR99					

ALCOA GLOBAL FASTENERS, INC.

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORT TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON.

CUSTOMER'S COPY

# Alcoa Fastening Systems & Rings



Shipper ID: 947031

Page: 2

Sold To: 5574  
KLX INC.  
ATTN: ACCOUNTS PAYABLE  
P.O. BOX 025263  
MIAMI, FL 33102-5263  
USA

Ship To: 55740014  
KLX INC.  
9835 NW 14TH ST.  
MIAMI, FL 33172  
USA

## Shipped From:

ALCOA FASTENING SYSTEMS & RINGS  
AEROSPACE PRODUCTS  
NEWBURY PARK, REPUBLIC OPERATIONS  
1300 Rancho Conejo Blvd  
Newbury Park, CA 91320  
TEL: (805) 262-4200

Ship Date: 01/29/16  
Print Date: 01/29/16  
Time: 17:54:43

Ship Via: FED EX GRD  
INCO Terms: FCA NEWBURY PARK

Container/Weight:  
Carrier Shipment Ref: 947031  
Bill Lading #:

The export classification appears above. You are responsible for all related export license requirements.

Ln	Item Number	Description	Rev	Qty Shipped	Qty B/O UM
12	RSPLC75	Certified Test Report		1.0	0.0 EA
	Raw Mtl Cert				
	Cust Line #: 12				
	Customer Item: RSPLC75				
	Required Date: 02/16/16	Promised Date: 02/23/16			
	INVOICE WITH LINE 11				
	Loc/Lot: ship			1.00	COO:
	HTS CODE: 0000000000				
	SCHEDULE-B NUMBER: 0000000000				
	ECCN: 00000				

\*\*\*\*\*  
\*\*\*\*\*  
\*\*\*\*\* Total Qty Shipped: 78,001 \*\*\*\*\*

ALCOA GLOBAL FASTENERS, INC.

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORT TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON.

CUSTOMER'S COPY



# Alcoa Fastening Systems



Packing Slip



Packing Slip: 9947897292

Page: 1

Bill To: 5574  
M & M AEROSPACE  
HARDWARE, INC.  
P.O. BOX 025263  
MIAMI FL 33102-5263

Ship To: (1)  
M & M AEROSPACE  
10000 N.W. 15TH TERRACE  
MIAMI FL 33172

From:  
ALCOA FASTENING SYSTEMS  
AEROSPACE PRODUCTS  
FULLERTON OPERATIONS  
800 SOUTH STATE COLLEGE  
FULLERTON CA 92831  
USA

Notice to Subsequent Purchaser or Repacker.  
These articles are imported. The requirements of 19 U.S.C. 1304 & CFR part 134 provide that the articles or their containers must be marked in a conspicuous place as legibly, indelibly & permanently as the nature of the article or container will permit, in such a manner as to indicate to an ultimate purchaser in the United States, the English name of the country of origin of the article.

Order Contact:

ack Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
3/11/08	F284673	OEB586			

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
1-1	BG5040 F5001-3BC	EA	100,000	67,080

C/I: MS21060L3K  
PO Item #:  
\*\*\* TSO C-148 APPVD PART. TSO LABEL REQ'D \*\*\*

Cust Date: 11/25/08  
Kay Date: 12/13/07

Lot: 5277262-000 COO:MEXICO  
Waybill: ECCN:9A991 Schedule-B Number:7318.16.0000

The export classification appears above. You are responsible for all related export license requirements.

CHEM & PHYS & MFG C OF C REQ  
DUAL CERT TO F5001-3BC & NAS686C3MK  
BILL LINE 1,2,3 & 4 TOGETHER

BUYER:CLAUDIA  
5-592-5155

PHONE: 30

## CERTIFICATE OF CONFORMANCE

This is to certify that all items noted above were produced in conformance with the contract, drawing specifications, and other applicable documents. All required process certifications, chemicals and physical test reports are on file subject to examination. This document must not be reproduced except in full and relates only to the items tested.

*Christopher Fredrickson*

CHRISTOPHER FREDRICKSON  
Quality Manager  
Fullerton Operations

ALCOA GLOBAL FASTENERS, INC.

Kaynar Products: Cage Code 15653 • Eagle Products: Cage Code 66776 • Rosan Products: Cage code 66776

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON. FOR ITEMS CERTIFIED TO BPS-N-70, ALLOY VERIFICATION HAS BEEN PERFORMED ON PARTS WITH A DATE OF MANUFACTURE ON OR AFTER JANUARY 1, 2001. THE RECORDING OF FALSE, FICTITIOUS, OR FRAUDULENT STATEMENTS OR ENTRIES ON THE CERTIFICATE MAY BE PUNISHED AS A FELONY UNDER FEDERAL LAW.

CUSTOMER'S COPY

# Alcoa Fastening Systems



Packing Slip



Packing Slip: 9947897292

Page: 2

Bill To: 5574  
M & M AEROSPACE  
HARDWARE, INC.  
P.O. BOX 025263  
MIAMI FL 33102-5263

Ship To: (1)  
M & M AEROSPACE  
10000 N.W. 15TH TERRACE  
MIAMI FL 33172

From:  
ALCOA FASTENING SYSTEMS  
AEROSPACE PRODUCTS  
FULLERTON OPERATIONS  
800 SOUTH STATE COLLEGE  
FULLERTON CA 92831  
USA

Order Contact:

Back Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
03/11/08	F284673	OEB586			

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
----------	------	-----	-------------	-------------

"MATERIAL COMPLIES WITH DFARS 252.225-70  
14 REQUIREMENTS, "PREFERENCE FOR  
DOMESTIC SPECIALTY METALS" WITH ITS ALTE  
RNATE 1 APPLIES.

\*\*\*ALLOWABLE SHIPPING TOLERANCE = +/-5%

\*\*\*\*\* CHEM & PHYS & MFG C OF C

REQ "MUST STATE COUNTRY OF ORIGIN WHERE  
PARTS WERE MANUFACTURED ON  
CERTIFICATION FOR EACH LOT NUMBER" ALL I  
TEMS ON THIS PO MUST BE NEW AND TO  
THE LATEST REV MFGS NAME & LOT# MUST APP  
EAR ON PACKING SLIP ON ALL PAPER  
WORK FOR ALL ITEMS. IF UNDER 150 # SHIP  
VIA FED EX GROUND SERVICE: BILL  
RECIPIENT ACCT: 0331-0149-0. IF OVER 1  
50 # USE FED X NAT'L(WATKINS) ACCT.  
# 018757. CUST REF: MUST BE THEIR PO #  
"DO NOT PREPAY & ADD TO ANY OF THE  
ABOVE METHODS" & "CONSOLIDATE SHIPMENTS  
WHERE EVER APPROPRIATE" DO NOT SHIP

## CERTIFICATE OF CONFORMANCE

This is to certify that all items noted above were produced in conformance with the contract, drawing specifications, and other applicable documents. All required process certifications, chemicals and physical test reports are on file subject to examination. This document must not be reproduced except in full and relates only to the items tested.

*Christopher Fredrickson*

CHRISTOPHER FREDRICKSON  
Quality Manager  
Fullerton Operations

ALCOA GLOBAL FASTENERS, INC.

Kaynar Products: Cage Code 15653 • Eagle Products: Cage Code 66776 • Rosan Products: Cage code 66776

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON. FOR ITEMS CERTIFIED TO BPS-N-70, ALLOY VERIFICATION HAS BEEN PERFORMED ON PARTS WITH A DATE OF MANUFACTURE ON OR AFTER JANUARY 1, 2001. THE RECORDING OF FALSE FICTITIOUS, OR FRAUDULENT STATEMENTS OR ENTRIES ON THE CERTIFICATE MAY BE PUNISHED AS A FELONY UNDER FEDERAL LAW.

CUSTOMER'S COPY

# Alcoa Fastening Systems



Packing Slip



Packing Slip: 9947897292

Page: 3

Bill To: 5574  
M & M AEROSPACE  
HARDWARE, INC.  
P.O. BOX 025263  
MIAMI FL 33102-5263

Ship To: (1)  
M & M AEROSPACE  
10000 N.W. 15TH TERRACE  
MIAMI FL 33172

From:  
ALCOA FASTENING SYSTEMS  
AEROSPACE PRODUCTS  
FULLERTON OPERATIONS  
800 SOUTH STATE COLLEGE  
FULLERTON CA 92831  
USA

Order Contact:

=====

Pack Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
03/11/08	F284673	OEB586			

=====

=====

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
----------	------	-----	-------------	-------------

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PARTS BY ANY OTHER CARRIER THAN THOSE LISTED ABOVE WITHOUT PROPER WRITTEN AUTHORIZATION FROM M&M.  
ECCN OR ITAR AND SCHEDULE B NUMBERS ARE REQUIRED ON PACKER AND CERTIFICATIONS.  
CESSNA PACKAGE PRICE OKAY PER BOB P.  
chem & phys certs

## CERTIFICATE OF CONFORMANCE

This is to certify that all items noted above were produced in conformance with the contract, drawing specifications, and other applicable documents. All required process certifications, chemicals and physical test reports are on file subject to examination. This document must not be reproduced except in full and relates only to the items tested.

CHRISTOPHER FREDRICKSON  
Quality Manager  
Fullerton Operations

ALCOA GLOBAL FASTENERS, INC.

Kaynar Products: Cage Code 15653 • Eagle Products: Cage Code 68778 • Rosan Products: Cage code 86776

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CUSTOMER'S COPY

**Alcoa  
Fastening  
Systems**



Aerospace Products  
Fullerton Operations  
800 S STATE COLLEGE BLVD  
FULLERTON CA 92831

# TEST REPORT

8113320

Lot No.

5277262-000

Supplier Item No.  
BG5040

Supplier Part No.  
F5001-3BC

Interchange Part No.  
F5001-3BC

Interchange Part No.  
MS21060L3K Rev. NEW

Interchange Part No.  
NAS686C3MK Rev. 13

Manufactured Quantity  
67080

Mfg. Date

Generic Description  
NUT ANCHOR 2 LUG

Thread Size

PERFORMANCE  
NASM25027

Material Spec. # 1  
AMS 5525-II

Mill Heat No.  
553031

Control Heat No.  
AA14344

Material Supplier  
CARPENTER TECHNOLOGY CORP

Material Spec. # 2  
AMS 5525-H

Mill Heat No.  
553318

Control Heat No.  
AA14415A

Material Supplier  
CARPENTER TECHNOLOGY CORP

Special Process Requirements:

THREADS AND GAUGING PER MIL-S-8879C AND  
ANSI B1.3M SYS. 22  
MIN EQUALS BKWY MAX EQUALS INST.  
MAGNETIC PERMEABILITY LESS THAN 2.0

## TEST RESULTS

TEST Description	UOM	SAMPLE Number	RESULT Cycle	MINIMUM Value	MAXIMUM Value	PASS/Fail	MINIMUM Requirement	MAXIMUM Requirement
1 - 070 TORQUE-OUT	LBS	1	1	60.00			60.00	
		2	1	60.00				
		3	1	60.00				
		4	1	60.00				
		5	1	60.00				
		6	1	60.00				
		7	1	60.00				
		8	1	60.00				
		9	1	60.00				
		10	1	60.00				
		11	1	60.00				
		12	1	60.00				
		13	1	60.00				
		14	1	60.00				
		15	1	60.00				
2 - 080 PUSH-OUT	LBS	1	1	100.00			100.00	
		2	1	100.00				
		3	1	100.00				
		4	1	100.00				
		5	1	100.00				
		6	1	100.00				
		7	1	100.00				
		8	1	100.00				
		9	1	100.00				

TEST RESULTS - Continued on next page.

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*Christopher J. Fredrickson*  
CHRISTOPHER J. FREDRICKSON QA MGR.

**Alcoa  
Fastening  
Systems**



Aerospace Products  
Fullerton Operations  
800 S. STATE COLLEGE BLVD  
FULLERTON CA 92831

# TEST REPORT

8113320

Lot No.

5277262-000

Supplier Item No.  
**BG5040**

Supplier Part No.  
**F5001-3BC**

## TEST RESULTS - Continued from previous page.

TEST No. Description	JOM	SAMPLE Number	RESULT Cycle	MINIMUM Value	MAXIMUM Value	PASS/ Fail	MINIMUM Requirement	MAXIMUM Requirement
		10	1	100.00				
		11	1	100.00				
		12	1	100.00				
		13	1	100.00				
		14	1	100.00				
		15	1	100.00				

Component	Lot Number <b>M003279-000</b>	Supplier Part No. <b>F5001-3XN</b>	Supplier Item No. <b>BG5060</b>
Manufactured Quantity	Mfg. Date <b>12/06/07</b>	Generic Description <b>FLOATING NUT</b>	Thread Size <b>.1900-32</b>
HEAT TREAT <b>AMS-H-6875</b>	PLATE/COAT <b>AMS-QQ-P-35/AMS 2700</b>	LUBRICATION <b>AS5272 TY I</b>	NON-DESTRUCT <b>ASTM E1417 TY I SAMPLE</b>
Performance <b>BPS-N-70 CL 125TC4</b>	Performance <b>NASM25027</b>		
Material Spec. <b>AMS 5525-H</b>	Mill Heat No. <b>553031</b>	Control Heat No. <b>AA14344</b>	Material Supplier <b>CARPENTER TECHNOLOGY CORP</b>

## TEST RESULTS

TEST No. Description	JOM	SAMPLE Number	RESULT Cycle	MINIMUM Value	MAXIMUM Value	PASS/ Fail	MINIMUM Requirement	MAXIMUM Requirement
1-10 TORQUE TEST MAX 18, MIN 2 (CYCLES 1,7,15) TORQUE TEST BOLT CHAR: NAS96-3	IN#	1	1	8.30	9.20		2.00	18.00
			7	9.50	10.90			
			15	12.30	13.20			
		2	1	8.40	9.60			
			7	8.60	9.70			
			15	10.20	11.30			
		3	1	7.60	8.70			
			7	9.50	10.60			
			15	10.30	11.20			
		4	1	8.60	9.30			
			7	10.30	11.30			
			15	12.80	13.20			
		5	1	9.10	10.50			
			7	10.20	10.40			
			15	10.80	11.40			
		6	1	8.30	8.60			
			7	9.80	10.60			
			15	11.20	11.30			
		7	1	7.60	8.90			
			7	10.50	11.90			

## TEST RESULTS - Continued on next page.

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CHRISTOPHER J. FREDRICKSON QA MGR.

**Alcoa  
Fastening  
Systems**



Aerospace Products  
Fullerton Operations  
800 S. STATE COLLEGE BLVD  
FULLERTON CA 92831

# TEST REPORT

Lot No.

**5277262-000**

Supplier Item No.  
**BG5040**

Supplier Part No.  
**F5001-3BC**

## TEST RESULTS - Continued from previous page.

TEST Description	UOM	SAMPLE Number	RESULT Cycle	MINIMUM Value	MAXIMUM Value	PASS/Fail	MINIMUM Requirement	MAXIMUM Requirement
4 - 110 HARDNESS HRC 38-42 9 - 012 Torque Test MAX INST 18 LBS. 2.0 LBS. MIN. TORQUE TEST BOLT CHAR: NAS6740L BACH30LM3U	HRC	8	15	12.10	12.10			
			1	8.40	10.30			
			7	9.40	10.30			
		9	15	10.80	11.30			
			1	8.90	10.50			
			7	10.20	10.60			
		10	15	11.10	11.00			
			1	9.40	10.60			
			7	10.90	11.40			
		11	15	12.50	13.20			
			1	8.40	9.90			
			7	10.20	10.50			
		12	15	12.20	12.50			
			1	9.20	10.30			
			7	10.10	10.30			
		13	15	12.10	12.40			
			1	7.60	9.20			
			7	10.10	10.30			
		14	15	12.10	12.40			
			1	10.20	11.00			
			7	10.80	11.20			
		15	15	13.00	13.00			
			1	8.30	9.50			
			7	10.20	10.90			
		1	15	12.90	13.20			
			1	43.00	44.00			
		IN#	1	8.30	8.60		2.00	18.00
			7	9.50	10.30			
			15	12.30	12.60			
			1	8.40	9.20			
			7	8.60	9.40			
			15	10.20	10.90			
			1	7.60	8.40			
			7	9.50	10.30			
			15	10.30	10.80			
			1	8.60	9.00			
			7	10.30	11.20			
			15	12.80	13.50			
			1	9.10	10.30			

## TEST RESULTS - Continued on next page.

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*Christopher J. Fredrickson*  
CHRISTOPHER J. FREDRICKSON QA MGR.

**Alcoa  
Fastening  
Systems**



Aerospace Products  
Fullerton Operations  
800 S STATE COLLEGE BLVD  
FULLERTON CA 92831

# TEST REPORT

8113320

Lot No.

5277262-000

Supplier Item No.  
BG5040

Supplier Part No.  
F5001-3BC

## TEST RESULTS - Continued from previous page.

TEST No. Description	UOM	SAMPLE Number	RESULT Cycle	MINIMUM Value	MAXIMUM Value	PASS/ Fail	MINIMUM Requirement	MAXIMUM Requirement
11 - 020" TENSILE TEST 2,825 lbs. min.	LBS	6	7	10.20	10.60		2825.00	
			15	10.80	11.50			
			1	8.30	9.40			
		7	7	9.80	10.90			
			15	11.20	11.80			
			1	7.60	8.20			
		8	7	10.50	11.50			
			15	12.10	12.60			
			1	8.40	9.70			
		9	7	9.40	10.60			
			15	10.80	11.80			
			1	8.90	10.30			
		10	7	10.20	10.90			
			15	11.10	11.30			
			1	9.40	10.50			
		11	7	10.90	11.60			
			15	12.50	13.40			
			1	8.40	9.40			
		12	7	10.20	10.80			
			15	12.20	12.80			
			1	9.20	9.60			
		13	7	10.80	11.30			
			15	12.50	13.40			
			1	7.60	8.40			
		14	7	10.10	10.50			
			15	12.10	12.80			
			1	10.20	10.60			
		15	7	10.80	11.50			
			15	13.00	13.20			
			1	8.30	8.60			
			7	10.20	10.60			
			15	12.90	13.80			
			1	3340.00				
		2	1	2970.00				
		3	1	2970.00				
		4	1	2970.00				
		5	1	2970.00				
		6	1	2970.00				
		7	1	2970.00				
		8	1	2970.00				

## TEST RESULTS - Continued on next page.

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*Christopher J. Fredrickson*  
CHRISTOPHER J. FREDRICKSON QA MGR.

**Alcoa  
Fastening  
Systems**Aerospace Products  
Fullerton Operations  
800 S. STATE COLLEGE BLVD  
FULLERTON, CA 92831**TEST REPORT**

8113320

Lot No.

5277262-000

Supplier Item No.  
**BG5040**Supplier Part No.  
**F5001-3BC****TEST RESULTS - Continued from previous page.**

TEST No. Description	UOM	SAMPLE Number	RESULT Cycle	MINIMUM Value	MAXIMUM Value	PASS/ Fail	MINIMUM Requirement	MAXIMUM Requirement
		9	1	2970.00				
		10	1	2970.00				
		11	1	2970.00				
		12	1	2970.00				
		13	1	2970.00				
		14	1	2970.00				
		15	1	2970.00				

Component #

2 5263884-000

Supplier Part No.  
**F5031-3BCFB**Supplier Item No.  
**BG5510**

Manufactured Quantity

Mfg. Date  
**02/15/08**Generic Description  
**BASKET**

Thread Size

Material Spec. #  
**AMS 5525-H**Mill Heat No.  
**553318**Control Heat No.  
**AA14415A**Material Supplier  
**CARPENTER TECHNOLOGY CORP****THIS REPORT MUST NOT BE REPRODUCED EXCEPT IN FULL AND RELATES ONLY TO THE ITEMS TESTED**

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CHRISTOPHER J. FREDRICKSON QA MGR.



CERTIFICATE OF TESTS  
CERT SERIAL# 000621276

ABNAHMEPRUEFZEUGNIS

CERTIFICAT DE CONTROLE



**CARPENTER**

Carpenter Technology Corporation  
101 West Bern Street, Reading, Pa. 19601  
Tel: (610) 208-2000 (800) 338-4592

AA14344

- THE RECORDING OF FALSE, FICTITIOUS OR FRAUDULENT STATEMENTS OR ENTRIES ON THIS DOCUMENT MAY BE PUNISHED AS A FELONY UNDER FEDERAL STATUTES INCLUDING FEDERAL LAW, TITLE 18, CHAPTER 47.
- THE VALUES AND OTHER TECHNICAL DATA REPRESENT THE RESULTS OF ANALYSES AND TESTS MADE ON SAMPLES COLLECTED FROM THE TOTAL LOT. ORIGINAL DATA RECORDS CAN BE TRACED BY REFERENCE TO THE CARPENTER ORDER NUMBER.
- MATERIAL IS MANUFACTURED FREE FROM MERCURY, RADIUM, ALPHA AND GAMMA SOURCE CONTAMINATION.
- THIS DOCUMENT SHALL NOT BE REPRODUCED, EXCEPT IN FULL, WITHOUT THE WRITTEN CONSENT OF CARPENTER TECHNOLOGY CORPORATION.

12/03/07

CUSTOMER / BESTELLER / CLIENT

SELLER / VERKÄUFER / VENDEUR PAGE 1 OF 2

FAIRCHILD FASTENERS  
FULLERTON OPERATION  
P O BOX 3001  
FULLERTON, CA 92631

CARPENTER TECHNOLOGY CORP

101 W. BERN STREET  
READING, PA 19601

CUSTOMER ORDER NO./BESTELL-NR./N° DE COMMANDE	CARPENTER NO./WERKS-NR./N° DE REFERENCE INTERNE	DATE/DATUM/DATE	WEIGHT/GEWICHT/POIDS
220276164	LOS940001 L30900	12/03/07	4401.000

HEAT NUMBER / SCHMELZE-NR. / N° DE COULEE : 553031

PRODUCT DESCRIPTION: CONSUMET A286 COLD FINISH SOLUTION ANNEALED  
----- PART NUMBER: 222619

SPECIFICATION: AMS 5525(REAFFIRMED) REV H (04/ /06)  
----- FAIRCHILD MS 300 REV 7 (01/17/03)  
FAIRCHILD MS 550 REV 2 (12/10/02)

SIZE 0.750000 X 0.032000 IN. ( 19.05 X 0.81 MM) FLT STP

PRIMARY HEAT CHEMISTRY(WT%): (TEST METHOD IS SHOWN IN PARENTHESIS)

C (OES) 0.05	MN (XRF) 0.35	SI (XRF) 0.15	P (OES) 0.016	S (OES) 0.001	CR (XRF) 14.09
NI (XRF) 24.36	MO (XRF) 1.18	CU (XRF) 0.10	CO (XRF) 0.13	AL (OES) 0.16	TI (OES) 2.18
V (XRF) 0.25	B (OES) 0.0062				

THE CHEMICAL ANALYSIS OF THIS HEAT HAS BEEN PERFORMED BY THE CARPENTER SPECIALTY ALLOYS CHEMICAL LABORATORY, (CODE NUMBER PRI 100004), WHICH WAS ACCREDITED TO THE ISO/IEC 17025.

HARDNESS AS SHIPPED, HRBW - 82

BEND TEST - SATISFACTORY

YIELD STRENGTH, (0.20 %) KSI(MPA) 47.9( 330)  
TENSILE STRENGTH, KSI(MPA) 97.5( 672)  
ELONGATION IN 2.00", % 33.0

GRAIN SIZE PER ASTM E112: 12 (KALLINGS)

CAPABILITY

1325 F( 718 C), 16 HR AIR COOL

HARDNESS 32HRC( 7615N)

SMOOTH STRESS RUPTURE  
TEST TEMP 1200 F( 649 C)  
STRESS KSI(MPA) 67.5( 465)  
TEST DISCONT. @ 23.0

K226

12/04/07

CONTINUED ON NEXT PAGE

This certification is made to the customer printed on this form. Carpenter neither makes, nor assumes responsibility for, any representation or certification to other parties.  
Die vorliegende Zertifizierung ist nur für das in diesem Formular genannten Kunden gültig. Carpenter übernimmt gegenüber Dritten keinerlei Haftung für die angegebenen Daten oder Zertifizierungen.  
Ce certificat est uniquement valable pour le client dont le nom est imprimé sur ce formulaire. Carpenter n'assume pas de responsabilité pour une certification vis-à-vis d'une tierce personne.

CERTIFICATE OF TESTS  
CERT SERIAL# 000621276

ABNAHMEPRUEFZEUGNIS

CERTIFICAT DE CONTROLE



CARPENTER

Carpenter Technology Corporation  
101 West Bern Street, Reading, Pa. 19601  
Tel: (610) 208-2000 (800) 338-4592

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12/03/07

CUSTOMER / BESTELLER / CLIENT

SELLER / VERKÄUFER / VENDEUR PAGE 2 OF 2

FAIRCHILD FASTENERS  
FULLERTON OPERATION  
P O BOX 3001  
FULLERTON, CA 92631

CARPENTER TECHNOLOGY CORP

101 W. BERN STREET  
READING, PA 19601

CUSTOMER ORDER NO. / BESTELL-NR. / N° DE COMMANDE	CARPENTER NO. / WERKS-NR. / N° DE REFERENCE INTERNE	DATE / DATUM / DATE	WEIGHT / GEWICHT / POIDS
220276164	LOS940001 L30900	12/03/07	4401.000

HEAT NUMBER / SCHMELZE-NR. / N° DE COULEE :  
CAPABILITY

553031

1325 F ( 718 C ), 16 HR

AIR COOL

YIELD STRENGTH, (0.20 %) KSI(MPA) 115.0( 793)  
TENSILE STRENGTH, KSI(MPA) 166.0( 1145)  
ELONGATION IN 2.00", % 20.0

MATERIAL PRODUCED ON THIS ORDER WAS MELTED AND MANUFACTURED IN THE U.S.A.  
MATERIAL SUPPLIED COMPLIES WITH THE REQUIREMENTS OF DFARS 252.225.7014  
(JUNE 2005) ALT.1 AND SUBSECTION 225.872.1.

CARPENTER'S QUALITY MANAGEMENT SYSTEM WAS REGISTERED AS OF SEPTEMBER 2, 2004 TO  
THE REQUIREMENTS OF ISO 9001:2000 APPROVAL CERTIFICATE 04-0540 BY PERFORMANCE  
REVIEW INSTITUTE. CERTIFICATE OF TEST IS PREPARED IN ACCORDANCE WITH PARAGRAPH  
3.1 OF EN 10204 (DIN 50049). WE HEREBY CERTIFY THAT THE ABOVE TEST DATA ARE  
IN ACCORDANCE WITH THE PURCHASE ORDER AND SPECIFICATION REQUIREMENTS.

VICKI L. CLAY  
MET RELEASE/REQUIREMENTS ANALYST  
CARPENTER TECHNOLOGY CORPORATION

222619

*Vicki L. Clay*

CERTIFICATE OF TESTS  
CERT SERIAL# 000628633

ABNAHMEPRUEFZEUGNIS

CERTIFICAT DE CONTROLE



**CARPENTER**

Carpenter Technology Corporation  
101 West Bern Street, Reading, Pa. 19601  
Tel: (610) 208-2000 (800) 338-4592

AA 14415A

- THE RECORDING OF FALSE, FICTITIOUS OR FRAUDULENT STATEMENTS OR ENTRIES ON THIS DOCUMENT MAY BE PUNISHED AS A FELONY UNDER FEDERAL STATUTES INCLUDING FEDERAL LAW, TITLE 18, CHAPTER 47.
- THE VALUES AND OTHER TECHNICAL DATA REPRESENT THE RESULTS OF ANALYSES AND TESTS MADE ON SAMPLES COLLECTED FROM THE TOTAL LOT. ORIGINAL DATA RECORDS CAN BE TRACED BY REFERENCE TO THE CARPENTER ORDER NUMBER.
- MATERIAL IS MANUFACTURED FREE FROM MERCURY, RADIUM, ALPHA AND GAMMA SOURCE CONTAMINATION.
- THIS DOCUMENT SHALL NOT BE REPRODUCED, EXCEPT IN FULL, WITHOUT THE WRITTEN CONSENT OF CARPENTER TECHNOLOGY CORPORATION.

01/10/08

CUSTOMER/BESTELLER/CLIENT

SELLER/VERKAUFER/VENDEUR PAGE 1 OF 2

FAIRCHILD FASTENERS  
FULLERTON OPERATION  
P O BOX 3001  
FULLERTON, CA 92631

CARPENTER TECHNOLOGY CORP

101 W. BERN STREET  
READING, PA 19601

CUSTOMER ORDER NO./BESTELL-NR./N° DE COMMANDE	CARPENTER NO./WERKS-NR./N° DE REFERENCE INTERNE	DATE/DATUM/DATE	WEIGHT/GEWICHT/POIDS
220280531	LOS021201 L30146	01/10/08	332.000

HEAT NUMBER / SCHMELZE-NR. / N° DE COULEE: 553318

PRODUCT DESCRIPTION: CONSUMET A286 COLD FINISH SOLUTION ANNEALED  
PART NUMBER: 221419

SPECIFICATION: AMS 5525 (REAFFIRMED) REV H (04/ /06)  
FAIRCHILD MS 300 REV 7 (01/17/03)  
FAIRCHILD MS 550 REV 2 (12/10/02)

SIZE 0.750000 X 0.020000 IN. ( 19.05 X 0.50 MM) FLT STP

PRIMARY HEAT CHEMISTRY (WT%): (TEST METHOD IS SHOWN IN PARENTHESIS)

C (OES)	MN (XRF)	SI (XRF)	P (OES)	S (OES)	CR (XRF)
0.05	0.29	0.22	0.013	LT .0005	14.20
NI (XRF)	MO (XRF)	CU (XRF)	CO (XRF)	AL (OES)	TI (OES)
24.20	1.18	0.09	0.16	0.15	2.19
V (XRF)	B (OES)				
0.23	0.0065				

THE CHEMICAL ANALYSIS OF THIS HEAT HAS BEEN PERFORMED BY THE CARPENTER SPECIALTY ALLOYS CHEMICAL LABORATORY, (CODE NUMBER PRI 100004), WHICH WAS ACCREDITED TO THE ISO/IEC 17025.

HARDNESS AS SHIPPED, HRBW - 85 / 81

BEND TEST - SATISFACTORY

YIELD STRENGTH, (0.20 %) KSI (MPA) 51.5 ( 355)  
TENSILE STRENGTH, KSI (MPA) 101.0 ( 696)  
ELONGATION IN 2.00", % 33.0

GRAIN SIZE PER ASTM E112: 10 / (KALLINGS)

CAPABILITY

1325 F ( 718 C), 16 HR AIR COOL

YIELD STRENGTH, (0.20 %) KSI (MPA) 120.0 ( 827)  
TENSILE STRENGTH, KSI (MPA) 170.0 ( 1172)  
ELONGATION IN 2.00", % 20.0  
HARDNESS, HRC - 34.0

1-11-08 K226

CONTINUED ON NEXT PAGE

This certification is made to the customer printed on this form. Carpenter neither makes, nor assumes responsibility for, any representation or certification to other parties.  
Die vorliegende Zertifizierung ist nur für den in diesem Formular genannten Kunden gültig. Carpenter übernimmt gegenüber Dritten keinerlei Haftung für die angegebenen Daten oder Zertifizierungen.  
Ce certificat est uniquement valable pour le client dont le nom est imprimé sur ce formulaire. Carpenter n'assume pas de responsabilité pour une certification vis-à-vis d'une tierce personne.

# CERTIFICATE OF TESTS

ABNAHMEPRUEFZEUGNIS

CERTIFICAT DE CONTROLE

CERT SERIAL# 000628633



## CARPENTER

Carpenter Technology Corporation  
101 West Bern Street, Reading, Pa. 19601  
Tel: (610) 208-2000 (800) 338-4592

- THE RECORDING OF FALSE, FICTITIOUS OR FRAUDULENT STATEMENTS OR ENTRIES ON THIS DOCUMENT MAY BE PUNISHED AS A FELONY UNDER FEDERAL STATUTES INCLUDING FEDERAL LAW, TITLE 18, CHAPTER 47.
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01/10/08

CUSTOMER / BESTELLER / CLIENT

SELLER / VERKÄUFER / VENDEUR PAGE 2 OF 2

FAIRCHILD FASTENERS  
FULLERTON OPERATION  
P O BOX 3001  
FULLERTON , CA 92631

CARPENTER TECHNOLOGY CORP

101 W. BERN STREET  
READING , PA 19601

CUSTOMER ORDER NO. / BESTELL-NR. / N° DE COMMANDE	CARPENTER NO. / WERKS-NR. / N° DE REFERENCE INTERNE	DATE / DATUM / DATE	WEIGHT / GEWICHT / POIDS
220280531	LOS021201 L30146	01/10/08	332.000

HEAT NUMBER / SCHMELZE-NR. / N° DE COULEE:

553318

MATERIAL PRODUCED ON THIS ORDER WAS MELTED AND MANUFACTURED IN THE U.S.A. MATERIAL HAS BEEN MELTED IN USA OR QUALIFYING COUNTRY TO DFARS REQUIREMENTS 252.225-7014 WITH ALTERNATE 1 FOR QUALIFYING COUNTRY 225.872.1. CARPENTER'S QUALITY MANAGEMENT SYSTEM WAS REGISTERED AS OF SEPTEMBER 2, 2004 TO THE REQUIREMENTS OF ISO 9001:2000 APPROVAL CERTIFICATE 07-0869 BY PERFORMANCE REVIEW INSTITUTE. CERTIFICATE OF TEST IS PREPARED IN ACCORDANCE WITH PARAGRAPH 3.1 OF EN 10204 (DIN 50049). WE HEREBY CERTIFY THAT THE ABOVE TEST DATA ARE IN ACCORDANCE WITH THE PURCHASE ORDER AND SPECIFICATION REQUIREMENTS.

HEIDI L. SUNDAY  
MET RELEASE/REQUIREMENTS ANALYST  
CARPENTER TECHNOLOGY CORPORATION

221419

*Heidi L. Sunday*

**MAC FASTENERS, INC.**  
**1110 ENTERPRISE**  
**OTTAWA, KANSAS 66067**

**CERTIFICATE OF CONFORMANCE  
AND  
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: B/E AEROSPACE

PO: 0MRP66

PART NUMBER: AN4C14

REV: 2

LOT NUMBER: 66867

MANUFACTURED QUANTITY: 1,920

MILL HEAT NUMBER: 568597

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

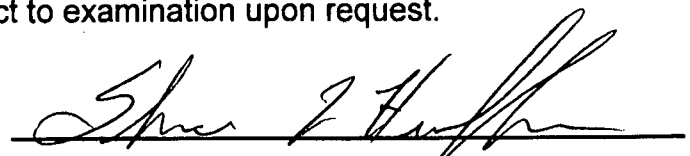
**MERCURY FREE CERTIFICATION**

MacFasteners Inc. certifies that the parts referenced in the above lot number  
do not contain Mercury or Mercury compounds, and were  
manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured  
by MAC FASTENERS, INC. within the United States, and were processed in accordance with all  
applicable drawings and specifications.

Objective evidence of compliance is on file, subject to examination upon request.

DATE: 10/18/13

  
QUALITY ASSURANCE REPRESENTATIVE

MacFasteners, Inc. is an AS9100C Registered Company- SAI GLOBAL - 0058029

MAC FASTENERS, INC.  
1110 ENTERPRISE  
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE  
AND  
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: / B/E AEROSPACE

PO: OMRP66

PART NUMBER: AN4C14

REV: 2 ✓

LOT NUMBER: 66867

MANUFACTURED QUANTITY: 1,920

MILL HEAT NUMBER: 568597

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant



SKORSKY  
1758  
DQR

NOV 13 2013

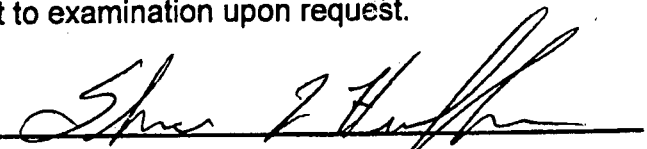
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DATE: 10/18/13

  
QUALITY ASSURANCE REPRESENTATIVE

MacFasteners, Inc. is an AS9100C Registered Company- SAI GLOBAL - 0058029

**CHERRY®****AEROSPACE**

SPS Fastener Division, a PCC Company

Cherry Aerospace  
1224 East Warner Avenue  
Post Office Box 2157  
Santa Ana, CA 92707-0157  
USA

**PACKING LIST**

Order No: S0301082  
Order Date: 12/18/06  
Print Date: 07/11/07

Page: 1



Sold-To: 10015341

Ship-To: 19000244

S O L D T O	M&M AEROSPACE HARDWARE
	PO BOX 025263
	MIAMI, FL 33102-5263
	USA

S H I P T O	M&M AEROSPACE HARDWARE
	10000 N.W. 15TH TERRACE
	MIAMI, FL 33172
	USA

Salesperson (s):110

Purchase Order: 0AS898

Credit Terms: 1%10,30  
1%10, Net 30


Ship Via: Watkins  
FOB: Origin

## Remarks:

IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0  
IF OVER 150# SHIP WATKINS MOTOR LINE ACCOUNT# 018757 - DO NOT INSURE  
DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS  
DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED.

\*\*\*\*\*  
BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3  
AIRBUS APPROVAL# 30114  
\*\*\*\*\*

GOODS OF UNITED STATES ORIGIN  
\*\*\*\*\*

Ln	Item Number	Site		Qty Open		UM	Promised
		T Location	Lot/Serial	Qty to Ship			
1	CR9162-4-08	1600				EA	06/07/07
	Customer Item: MS20601AD4W8						
		K0604	86737839				
				13000.0			( )

TEST REPORTS  
ENCLOSED DO  
NOT DESTROY

Packing List



**CHERRY®**  
**AEROSPACE**  
 SPS Fastener Division, a PCC Company

Cherry Aerospace  
 1224 East Warner Avenue  
 Post Office Box 2157  
 Santa Ana, CA 92707-0157  
 USA



# PACKING LIST

Order No: SO301082  
 Order Date: 12/18/06  
 Print Date: 07/11/07

Page: 1



Sold-To: 10015341

Ship-To: 19000244

S O L D T O	M&M AEROSPACE HARDWARE
	PO BOX 025263
	MIAMI, FL 33102-5263
	USA

S H I P T O	M&M AEROSPACE HARDWARE
	10000 N.W. 15TH TERRACE
	MIAMI, FL 33172
	USA

Salesperson (s):110

Purchase Order: 0AS898

Credit Terms: 1%10,30  
 1%10, Net 30

Ship Via: Watkins  
 FOB: Origin

## Remarks:

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 IF OVER 150# SHIP WATKINS MOTOR LINE ACCOUNT# 018757 - DO NOT INSURE  
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\*\*\*\*\*  
 BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3  
 AIRBUS APPROVAL# 30114  
 \*\*\*\*\*

GOODS OF UNITED STATES ORIGIN  
 \*\*\*\*\*

Ln	Item Number	Site T LocationLot/Serial	Qty Open Qty to Ship	UM	Promised Shipped
1	CR9162-4-08	1600		EA	06/07/07
	Customer Item: MS20601AD4W8				
		K0604 86737839	13000.0		( )

**TEST REPORTS  
 ENCLOSED DO  
 NOT DESTROY**

## CERTIFICATION

## ATTENTION: PURCHASING DEPARTMENT

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications, Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available for your inspection at any reasonable time.

Quality Assurance Representative

Signed

SIM NGUYEN



# MACFASTENERS, INC.

## Packing List

Bill KLX INC.

To: 10000 NW 15TH TERRACE  
MIAMI, FL 33172

Ship B/E AEROSPACE CONSUMABLES MGMT

To: 9835 NW 14th Street  
Miami, FL 33172  
United States

Shipment No: 68670  
Shipment Date: 03/30/15  
Ship Via: United Parcel Service  
Order Number: 51538  
Order Date: 05/21/14

Customer Code: BE AEROSPACE  
Phone: (305) 925-2600  
PO Number: 0YFM49  
Terms: Net 30 Days

LOT #73970

Item	Quantity				Unit	Description	Revision	Job Number
	Open	Shipped	Back Ord	Canceled				
1	25,000	26,639	0		EA	AN3C16A Bolt, machine-- Aircraft		73970

Packing Clerk's Initials  
MACFASTENERS, INC.

Received In Good Order By  
B/E AEROSPACE CONSUMABLES MGMT

**MAC FASTENERS, INC.**  
**1110 ENTERPRISE**  
**OTTAWA, KANSAS 66067**

**CERTIFICATE OF CONFORMANCE  
AND  
MANUFACTURER'S AFFIDAVIT**

**CUSTOMER: KLX AEROSPACE SOLUTIONS**

**PO: 0YFM49**

**PART NUMBER: AN3C16A**

**REV: 3**

**LOT NUMBER: 73970**

**MANUFACTURED QUANTITY: 27,500**

**MILL HEAT NUMBER: 573669**

**COUNTRY OF ORIGIN: UNITED STATES OF AMERICA**

**DFARS 252.225.7009 Compliant**

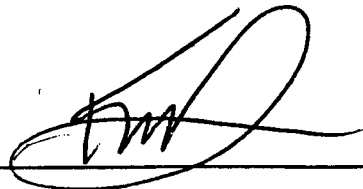
**MERCURY FREE CERTIFICATION**

**MacFasteners certifies that the parts referenced in the above lot number  
do not contain Mercury or Mercury compounds, and were  
manufactured in a Mercury free environment.**

**We certify that the parts furnished against the above referenced purchase order were manufactured by MAC  
FASTENERS within the United States, and were processed in accordance with all applicable drawings and  
specifications. Objective evidence of compliance is on file, subject to examination upon request.**

**Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4  
Mac Fasteners is an Airbus approved Supplier - 203399**

**DATE: 03/30/15**



**QUALITY ASSURANCE REPRESENTATIVE**



## ATLAS SPECIALTY PRODUCTS

Manufacturers of AN, MS, NAS and SPECIAL HYDRAULIC FITTINGS  
SINCE 1961

2299 E. WINSTON ROAD · ANAHEIM, CA · 92806 · PHONE (714) 999-5400 · FAX (714) 999-5404

### CERTIFICATE OF QUALITY CONFORMANCE

CUSTOMER: HONEYWELL H.P.G.

MFR. CAGE CODE: OTP31

CONTRACT / PURCHASE ORDER NO: CS987 Line # 1

PART NUMBER: AN 818-L12J REV: 19 QTY: 6033

NOMENCLATURE: Nut LOT #: CN:3542X1

MATERIAL: 304 PER: QQ-S-763 Heat/Lot # 5901899

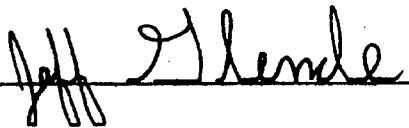
PROCESSES PERFORMED:

Passivated PER QQ-P-35 CERT. # ATL046-09-26-42443

NOTES: -----

#### CERTIFICATE OF CONFORMANCE

ATLAS SPECIALTY PRODUCTS HEREBY CERTIFIES THAT THE MATERIALS AND/OR PARTS FURNISHED ON THIS ORDER HAVE BEEN MANUFACTURED IN ACCORDANCE WITH ALL APPLICABLE INSTRUCTIONS AND SPECIFICATIONS. PHYSICAL AND CHEMICAL DATA PERTAINING TO THIS ORDER ARE ON FILE AND AVAILABLE UPON REQUEST.

  
\_\_\_\_\_

9-28-01  
DATE



Stork Materials Testing & Inspection • MMA Laboratories • Sonic Testing and Engineering • Commercial Inspection Service

Atlas Specialty Products  
2299 E. Winston Road  
Anaheim, CA 92806

P.O. No.: OP-1322

W.O. No.: ATL046-09-26-42448

Attention: Jeff

Date: 9/27/2001

### TEST CERTIFICATE

Item No.	P/N	Material	CN
1	AN818-L12J Nut	304 S.S.	3542X1

REC  
603374  
9-28-01

### PASSIVATION

Passivation was performed in accordance with QQ-P-35C.

Quantity: 6,033 pcs. / 945 lbs.  
Solution Type: VI

Material: 304 S.S.

### MATERIAL CONFORMS TO SPECIFICATION

The information contained in this certification represents only the material submitted and is certified only for the quantities tested. Reproduction except in full is reserved pending written approval. All testing was performed in a mercury-free environment. A2LA accreditation applies only to the Huntington Beach operations. FAA Repair Station No. M35R020X applies only to the Rancho Dominguez operations.  
Form 4.9F1-3

Respectfully submitted

*[Signature]*



NUT AND  
WASHERS TESTING  
FASTENER TESTING



CHEMICAL  
MECHANICAL  
FASTENERS



Following is the mill test report for the order shown

Erie M. Jorgensen

EMIS D# 5424881 CUSTOMER: ATLAS SPECIALTY PRODUCTS P.O. # 0361  
 ORDER NO. 00950255 P.O. # B283748-459

LOT: 00185871

QTY: 2,281.000 DATE: 01-05-31 SIGNATURE: CINDY

# VILLARES METALS SA

SUBSIDIARY PLANT / HEAD OFFICE  
 R. Alfredo Dubond Villares, 153  
 13177-000 - Sumaré - SP  
 BRAZIL  
 Phone: 55 19 364-0909 - Fax: 55 19 364-8164  
 http://www.villares.com.br  
 e-mail: metal@villares.com.br

00/35103  
 106

Page 1

## INSPECTION CERTIFICATE

CERT. Nr. 032340

ACC. TO DIN 50049 3.1.B / EN10204 3.1.B

INVOICE 597

PURCHASE ORDER Nr./ITEM

551-00-29682/FSI 5632100

### VILLARES METALS REFERENCES

JOB ORDER N <sup>o</sup> . (OS)		16245	LOT N <sup>o</sup> .		16245	PACKAGE N <sup>o</sup> .		16245/01	
VILLARES GRADE			SIMILAR GRADE						
V304XLUF			A151304/304L						
ATTENDED SPECIFICATIONS									
ENERGY MATL. SPEC. SSI REV. 2 / 06/18/99, ASTM A276 / 96									
MELTING PROCESS			PRODUCT LINE		HEAT TREATMENT CONDITION			FINISHING	
EAF (Cont. Cast.)			Hot Rolled		Solution Treated			Cold Drawn and Polished	
NET WEIGHT	QUANTITY	PRODUCT			DIMENSIONS		(in)	LENGTH RANGE	
								(mm)	
1016.0 kg	37	Hexagon Bar			1.1/4"			3660 / 4270	
CHEMICAL COMPOSITION (% in weight)					HEAT N <sup>o</sup> . 5901899				
C	0.03	Si	0.31	Mn	1.83	P	0.036	S	0.025
Cu	0.34	N	0.086					Co	0.09
								Cr	18.50
								Mo	0.54
								Ni	9.20

HARDNESS ACC. TO SPECIFICATION ASTM A370  
 179 HB  
 - (ASTM A370/97a)

VISUAL & DIMENSIONAL INSPECTIONS  
 RESULT: APPROVED

ULTRA SONIC TEST ACC. TO SPECIFICATION ASTM A388  
 RESULT: APPROVED

ANTI-MIXTURE TESTING  
 RESULT: APPROVED

TENSILE TEST ACC. TO SPECIFICATION ASTM A370  
 SPECIMEN #: 9195 DIMENSION (mm): 12.7 UNIT: MPA T. STRENGTH LONGITUDINAL: 619 Y. STRENGTH 0.2% LONGITUDINAL: 466 RED. OF AREA LONGITUDINAL (I): 73.8 ELONG. LONGITUDINAL (I): 48.8  
 - (ASTM A370/97a)

GRAIN SIZE ACC. TO SPECIFICATION ASTM E112  
 RESULT: APPROVED  
 GRAIN SIZE RESULT: 4 ASTM  
 - (ASTM E112/88)

MICROSTRUCTURE  
 RESULT: APPROVED  
 MATERIAL IS FREE OF CARBIDE NETWORK

CORROSION RESISTANCE ACC. TO SPECIFICATION ASTM A262 (PR.E)  
 RESULT: APPROVED  
 - (ASTM A262/98 PRACTICE E)

HEAT TREATMENT CYCLE  
 CYCLE 1: SOLUTION ANNEALED TEMPERATURE 1 (°C): 1050 TIME 1 (h): 2.00 COOLING MEDIA 1: WATER

MACROGRAPHIC TEST ACC. TO SPECIFICATION ASTM E381  
 RESULT: APPROVED  
 POROSITY - RATING 3; INGOT PATTERN - RATING 3

REMARKS  
 MATERIAL IS FREE OF MERCURY CONTAMINATION.  
 NO WELD REPAIR.

ATTENDED SPECIFICATIONS:  
 UNS S30400/30403, ASTM A276/98, ASTM A479/98, ASTM A182/98, ASTM A314/97, ASTM A484/98, ASTM A193/98 B8-CL.1(\*), ASTM A320/98

SUPPLIER MARK



HXBS R 57140  
 16283748



03/01/2000

*[Signature]*



ORIGINAL

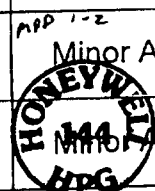
## Inspection Report

10183

AN818-L12J		Revision: 19	Date: 9-28-01	CN: 3542-X1
Lot Qty: 6033	First Article Inspection <input checked="" type="checkbox"/> Final Inspection <input checked="" type="checkbox"/>			
Sample Sizes: (Per QP 20.2)	Critical/FAI's: 100%	Major: 3.5	Minor A: 200	Minor B: 80

Tolerances: Decimals = +/- .005 angles +/- 5°

Item	B/P Requirement	Actual	Inspection Method	Sample	Stamp
T	1.0625-12 UNJ-3B		Thread Gage # 001-6	Major	ASP 6
A	.834 +.003/-.000 Ø	.834	Pin Gages	Minor A	ASP 2
B	.125	.1276	Comparator	Minor A	ASP 2
C	1.250 +.000/-.010 Ø	1.243-1.247	Micrometer	Minor A	ASP 2
H	1.062 +.031/-.000 Ø	1.081-1.085	Chamfer Gage	Minor A	ASP 2
	x 90°	90°	Mold / Comparator	Minor A	ASP 2
J	.750	.7494	Comparator	Minor A	ASP 2
L	.868	.865	Depth Mic	Minor A	ASP 2
M	1.021 +/- .010	1.018 - 1.018	Micrometer	Minor A	ASP 2
N	0.010 x 45°	0.012 x 45°	Comparator	Minor A	ASP 2
O	1.250 +.003/-.004	1.246 1.2495-	Micrometer	Minor A	ASP 2
Q	.537 Min.	607	Thread Plug Gage	Minor A	ASP 6
R	.062 Radius	.060 R	Comparator	Minor A	ASP 2
S	.753 Max	607	Thread Gage	Minor A	ASP 6
U	.010 x 45°	.0096 x 48°	Mold / Comparator	Minor A	ASP 2
1	15° both ends	14°-16°	Comparator	Minor A	ASP 2
2	A & T © .005 FIM	.003	Dial Indicator	Minor A	ASP 6



SO: 0516

Delivery Receipt NO 26898

CN° 3542X1



**ATLAS SPECIALTY PRODUCTS**

Manufacturers of AN, MS, NAS and SPECIAL HYDRAULIC FITTINGS  
SINCE 1961

2299 E. WINSTON ROAD ANAHEIM, CA 92806 PHONE (714) 999-5400 FAX (714) 999-5404

DATE: 9-28-01

P.O. # C5987

DEL. TO: HONEYWELL H.P.G.

ADDRESS: ALLIANCE GATEWAY 54  
700 HENRIETTA GREEK RD

BUAN OKE TX 76262

ITEM	QUANTITY	UNIT/M	PART NUMBER / DESCRIPTION	
1	6.033	EACH	AN818-L12J	NUT
NOTES:				
			19	BOXES
			<input type="checkbox"/> COMPLETE <input checked="" type="checkbox"/> PARTIAL	

RECEIVED IN GOOD ORDER

SIGNATURE

WHITE / YELLOW - OFFICE COPY

PINK - CUSTOMER COPY

